

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : a1eccc7df3b2151c4cad1573c9dd97dc655d748ce4614d475aa-9acf25ae94481
 Ack No. : 112316348142954
 Ack Date : 29-May-23

PAN : AFLPA1330H
 GSTIN : 36AFLPA1330H1ZY

Billed To M/S.SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003 StateName : Telangana Code: 36 GSTIN : 36ACQFS2044C1Z7	Invoice No. : 1564 Date: 29-May-23 D C No. : Date: Order No. : 20230511019 Date: 11-5-2023 L R No. : Date: Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley
Shipped To M/S.SUMMIT SALES LLP SLLP Stores @ GV Sy. 191 & 119, Genome Valley, Thurkapalley Ranga Reddy, Telangana, 500078 Praveen, 9989330044 StateName : Telangana Code: 36 GSTIN : 36ACQFS2044C1Z7	MATERIAL DISPATCHED FROM BANSILALPET GODOWN GANDHI NAGAR(6-2-269/152) -500080.

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	PRESSURE GUAGE GLYCERINE FILLED 100NB INWARD Inward No: 2112 Dt: 30/5/23 MRN No: Dt: Received By: Sign: <i>[Signature]</i> S S LLP-GVDC	90262000	18.00	10 Nos	1,250.00		12,500.00 12,500.00 1,125.00 1,125.00
Totals				10 Nos			14,750.00

Total Invoice Amount (in Words)

Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90262000	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Fifty Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * All Disputes Subjected to Secunderabad Jurisdiction	Company's Bank Details Bank Name : YES BANK LTD A/c No. : 042484600000145 Branch & IFS Code : NAMPALLY & YESB0000424
Customer's Seal and Signature	for SHIVA ENGINEERING WORKS