

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 7ce8db2008aaa0528c23c97203a48c9dcc4ca031ca8cf23cffd5f-6cbb79e0d5c
Ack No. : 112316348154995
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. : 1565 Date: 29-May-23 D C No. : Date: Order No. : 20230511018 Date: 11-5-2023 L R No. : Date: Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley
Shipped To M/S.SUMMIT SALES LLP SSLLP 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	ANCHOR BOLT 8 X 50	73181500	18.00	100 Nos	6.00		600.00
2	ANCHOR BOLT PIN TYPE 12X65	73181500	18.00	100 Nos	19.00		1,900.00
MRN-NO- 20230530022 OUTPUT CGST OUTPUT SGST							2,500.00
							225.00
							225.00

INWARD	
Inward No: 2113	Dt: 30/5/23
MRN No:	Dt:
Received By: Sumi	Sign: S
S S LLP-GVDC	

Totals 200 Nos 2,950.00

Total Invoice Amount (in Words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : Indian Rupees Four 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 Authorised Signatory