

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 69567602314d1d8d8c47a165a69de2c96d086a3468f218966eb-d44e07e5b8de3
 Ack No. : 112316348529241
 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. : 1573 Date: 29-May-23
 D C No. : Date:
 Order No. : 20230424007 Date: 24-4-2023
 L R No. : Date:
 Vehicle : TS10UB8387

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

Transporter :
 Destination : Thurkapalley
 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	"INTERVALVE"BUTTERFLY VALVE PN 16 150 NB MRN-110-2023053 OUTPUT CGST 0052 OUTPUT SGST Round Off INWARD Inward No: 2122 Dt: 30/05/23 MRN No: Dt: Received By: Sign: S S LLP-GVDC	848180	18.00	3 Nos	4,183.00		12,549.00 12,549.00 1,129.41 1,129.41 0.18
Totals				3 Nos			14,808.00

Total Invoice Amount (in Words)

Indian Rupees Fourteen Thousand Eight Hundred Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	12,549.00	9%	1,129.41	9%	1,129.41	2,258.82
Total	12,549.00		1,129.41		1,129.41	2,258.82

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Fifty Eight and Eighty Two paise 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