

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 023fc024b99256bbdb13feef9fea249880c96110f5f6a33aad5cf7f-e53a3e480
 Ack No. : 112316348439674
 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. : 1571 Date: 29-May-23
 D C No. : Date:
 Order No. : 20230523066 Date: 23-5-2023
 L R No. : Date:
 Vehicle : TS10UB8387
 Transporter :
 Destination : Thurkapalley
 MATERIAL DISPATCHED FROM BANSILPET
 GODOWN GANDHI NAGAR(6-2-269/152)-500080.

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

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	BALL VALVE "ZOLOTO" 20NB OUTPUT CGST OUTPUT SGST MRN-NIO- 20230530064 INWARD Inward No: 2119 Dt: 30/5/23 MRN No: Dt: Received By: Sign: <i>Suraj</i> S S LLP-GVDC	848180	18.00	20 Nos	400.00		8,000.00 8,000.00 720.00 720.00
Totals				20 Nos			9,440.00 E & O E

Total Invoice Amount (in Words)
Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK LTD
 A/c No. : 042484600000145
 Branch & IFS Code : NAMPALLY & YESB0000424

for SHIVA ENGINEERING WORKS

Authorised Signatory