

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 338f6b056ad1a9fc9b2cd4f7bdba56573e503c9fd24030f1aa62d-63f7c2a2159
Ack No. : 112316348581269
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

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

Invoice No. : 1574 Date: 29-May-23
D C No. : Date:
Order No. : 20230523064 Date: 23-5-2023
L R No. : Date:
Vehicle : TS10UB8387
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	"ZOLOTO" AIR RELEASE VALVE 20NB	848180	18.00	10 Nos	735.00		7,350.00
2	"ZOLOTO" AIR RELEASE VALVE 25NB	848180	18.00	20 Nos	785.00		15,700.00
3	TEMPERATURE GUAGE	90251990	18.00	20 Nos	1,250.00		25,000.00
							48,050.00
							4,324.50
							4,324.50

MRN-NO - 20230530063
OUTPUT CGST
OUTPUT SGST

INWARD	
Inward No: 2118	Dt: 30/5/23
MRN No:	Dt:
Received By: Suraj	Sign: [Signature]
S S LLP-GVDC	

Total Invoice Amount (in Words) 50 Nos 56,699.00
Indian Rupees Fifty Six Thousand Six Hundred Ninety Nine Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	23,050.00	9%	2,074.50	9%	2,074.50	4,149.00
90251990	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	48,050.00		4,324.50		4,324.50	8,649.00

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Forty Nine 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