

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : c51f2593b30245f6eaf90ead168e5e03b2295f7613d78f4721fd64-11099ce926
 Ack No. : 112316347936471
 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. : 1557 Date: 29-May-23 D C No. : Date: Order No. : 20230518014 Date: 18-5-2023 L R No. : Date:
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	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	FCS Coupling Threaded "VS" 15NB	730792	18.00	200 Nos	27.00		5,400.00
							5,400.00
							486.00
							486.00
Totals				200 Nos			6,372.00

Total Invoice Amount (in Words)

Indian Rupees Six Thousand Three Hundred Seventy Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730792	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : Indian Rupees Nine Hundred Seventy Two 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