

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 05e08518aacc21f2abab113a2cfdabefdcf5027d52019f4356f0aa-e50d905e03
 Ack No. : 112316347944966
 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. : 1559 D C No. : Order No. : 20230523062 L R No. : Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley Date: 29-May-23 Date: Date: 23-5-2023 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	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	PRESSURE GUAGE "HGURU" 100NB MRN NO - 20230530048 	90262000	18.00	20 Nos	490.00		9,800.00 9,800.00 882.00 882.00
Totals				20 Nos			11,564.00

Total Invoice Amount (in Words)

Indian Rupees Eleven Thousand Five Hundred Sixty Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90262000	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Sixty Four 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