

(ORIGINAL FOR RECIPIENT)



PAN : AFLPA1330H  
GSTIN : 36AFLPA1330H1ZY

|                                                                                  |                |       |           |
|----------------------------------------------------------------------------------|----------------|-------|-----------|
| Invoice No.                                                                      | : 1561         | Date: | 29-May-23 |
| D C No.                                                                          | :              | Date: |           |
| Order No.                                                                        | : 20230519013  | Date: | 19-5-2023 |
| L R No.                                                                          | :              | Date: |           |
| Vehicle                                                                          | : TS10UB8387   |       |           |
| Transporter                                                                      | :              |       |           |
| Destination                                                                      | : Thurkapalley |       |           |
| MATERIAL DISPATCHED FROM BANSILALPET<br>GODOWN GANDHI NAGAR(6-2-269/152)-500080. |                |       |           |

|                    |                                                                                           |
|--------------------|-------------------------------------------------------------------------------------------|
| INWARD             |                                                                                           |
| Inward No: 2111    | Dt: 30/5/23                                                                               |
| MRN No:            | Dt:                                                                                       |
| Received By: Suraj | Sign:  |
| S S LLP-GVDC       |                                                                                           |

Total Invoice Amount (in Words)  
**Indian Rupees Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 73181500     | 3,000.00        | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

Tax Amount (in words) : **Indian Rupees Five 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

#### 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