

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
SSLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044

Vehicle : TS10UB8387
Transporter :
Destination : Thurkapalley

MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)-500080.

StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

Shop: 040 66336349 / 66568576

Accounts: 040 40201990

shivaengineeringworks@gmail.com

5-4-23, Distillery Road, Shop No. 11, Ranigunj

Ispat Bhavan, Secunderabad - 500 003

www.shivaengggroup.com

Shiva Engineering Works