

IRN : 338f6b056ad1a9fc9b2cd4f7bdba56573e503c9fd42030f1aa62d-  
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  
GSTIN : 36ACQFS2044C1Z7  
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

Invoice No. : 1574  
D C No. :  
Order No. : 20230523064  
L R No. :  
Vehicle : TS10UB8387  
Transporter :  
Destination : Thurkapalley  
MATERIAL DISPATCHED FROM BANSILALPET  
GODOWN GANDHI NAGAR(6-2-269/152)-500080.  
Date: 29-May-23  
Date: 23-5-2023  
Date:

| 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 |
| TOTAL           |                                 |          |           |                |          |      |         |           |
| CGST 48,050.00  |                                 |          |           |                |          |      |         |           |
| SGST 4,324.50   |                                 |          |           |                |          |      |         |           |
| TOTAL 73,500.00 |                                 |          |           |                |          |      |         |           |

Total Invoice Amount (in Words) Indian Rupees Fifty Six Thousand Six Hundred Ninety Nine Only  
E & O E

| HSN/SAC        | Taxable   | Value | Rate     | Amount | Rate     | Amount   | State Tax | Total    |
|----------------|-----------|-------|----------|--------|----------|----------|-----------|----------|
| 848180         | 23,050.00 | 9%    | 2,074.50 | 9%     | 2,074.50 | 4,149.00 |           | 4,149.00 |
| 90251990       | 25,000.00 | 9%    | 2,250.00 | 9%     | 2,250.00 | 4,500.00 |           | 4,500.00 |
| TOTAL          |           |       |          |        |          |          |           |          |
| CGST 48,050.00 |           |       |          |        |          |          |           |          |
| SGST 4,324.50  |           |       |          |        |          |          |           |          |
| TOTAL 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

for SHIVA ENGINEERING WORKS  
Authorized Signatory

Company's Bank Details  
Bank Name : YES BANK LTD  
A/c No. : 042484600000145  
Branch & IFS Code : NAMPALLY & YESB0000424

Shop: 040 6636349 / 66568576  
Accounts: 040 40201990  
shivaengineeringworks@gmail.com  
5-4-23, Distillery Road, Shop No. 11, Ranigunj  
Isbat Bhavan, Secunderabad - 500 003  
www.shivaengggroup.com

Shiva Engineering Works



(ORIGINAL FOR RECIPIENT)

TAX INVOICE