



(ORIGINAL FOR RECIPIENT)

TAX INVOICE



IRN : a1eccc7df3b2151c4cad1573c9dd97dc655d748ce4614dd475aa-
Ack No. : 112316348142954
Ack Date : 29-May-23

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1Z

Shipped To

M/S.SUMMIT SALES LLP
5-4-187 / 3 AND 4, 3RD FLOOR,
SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003
StateName : Telangana
GSTIN : 36ACQFSS2044C1Z7
Code: 36

M/S.SUMMIT SALES LLP
SLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044
StateName : Telangana
GSTIN : 36ACQFSS2044C1Z7
Code: 36

Invoice No. : 1564
D C No. :
Order No. : 20230511019
L R No. :
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	PRESSURE GUAGE GLYCERINE FILLED 100NB	90262000	18.00	10 Nos	1,250.00		12,500.00
							1,125.00
							1,125.00
							12,500.00
							14,750.00

INWARD

Inward No: 2112
Dt: 30/5/23

Received By: *Sumit*
Sign: *[Signature]*

S S LFP-GVDC



Indian Invoice Amount (in Words)						
Indian Rupees Fourteen Thousand Seven Hundred Fifty Only						
HSN/SAC		Taxable Value	Rate	Amount	Rate	Amount
		12,500.00	9%	1,125.00	9%	1,125.00
		Total		12,500.00	2,250.00	
				Tax Amount		2,250.00
				Total		14,750.00

Total Invoice Amount (in Words) : Indian Rupees Two Thousand Two Hundred Fifty 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