

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 05e08518aacc21f2abab113a2cfdbefdcf5027d52019f4356f0aa-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

Shipped To
M/S.SUMMIT SALES LLP
SSLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044
StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 1559 Date: 29-May-23
D C No. : Date:
Order No. : 20230523062 Date: 23-5-2023
L R No. : Date:
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 "HGURU" 100NB MRN NO - 20230530048 OUTPUT CGST OUTPUT SGST	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

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
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Shiva Engineering Works