



(ORIGINAL FOR RECIPIENT)

TAX INVOICE

IRN : 7e8db2008aaa0528c23c97203a48c9dccc4ca031ca8cf23cfffdf5f-  
 Ack No. : 112316348154995  
 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 : 36ACQFSS2044C1Z7

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 : 36ACQFSS2044C1Z7

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	ANCHOR BOLT 8 X 50	73181500	18.00	100 Nos	6.00		600.00
2	ANCHOR BOLT PIN TYPE 12X65	73181500	18.00	100 Nos	19.00		1,900.00
							2,500.00
							225.00
							2,950.00

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

HSN/SAC	Value	Rate	Amount	Rate	Amount	State Tax	Total
	2,500.00	9%	225.00	9%	225.00		450.00
	2,500.00		225.00		225.00		450.00
							450.00

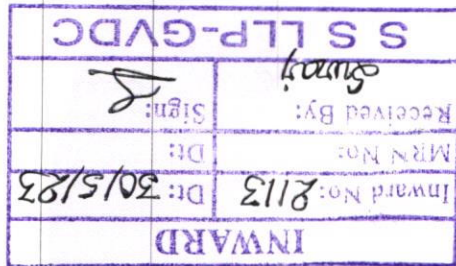
Tax Amount (in words) : Indian Rupees Four Hundred Fifty Only

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



MRN-NO - 20230530022 OUTPUT CGST