TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SEW

IRN : 92e862a8001c1360d7ea3b35968be8c34e32a978b1720c6ae15d-190e380b4ee1
Ack No. : 112316498437298
Ack Date : 12-Jun-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.	: **1911**	Date:	**12-Jun-23**
D C No.	:	Date:	
Order No.	: **20230529014**	Date:	**29-5-2023**
L R No.	:	Date:	
Vehicle	:		
Transporter	:		
Destination	: **Thurkapalley**		

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	MS DUMMY PLATE 65MM	720837	18.00	20 Nos	28.00		560.00
2	MS DUMMY PLATE 80MM	720837	18.00	20 Nos	35.00		700.00
3	M S SLIPON FLANGE TABLE E 12MM 80NB	730791	18.00	20 Nos	175.00		3,500.00
4	FCS BUSH 15*10	730792	18.00	50 Nos	10.00		500.00
							5,260.00
	OUTPUT CGST						473.40
	OUTPUT SGST						473.40
	Round Off						0.20
	Totals			**110 Nos**			**6,207.00**

MRN-NO-20230614014
INWARD
Inward No: 3141 Dt: 14/06/23
MRN No: Dt:
Received By: Suraj Sign:
S S LLP-GVDC

E & O E

Total Invoice Amount (in Words)
Indian Rupees Six Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720837	1,260.00	9%	113.40	9%	113.40	226.80
730791	3,500.00	9%	315.00	9%	315.00	630.00
730792	500.00	9%	45.00	9%	45.00	90.00
Total	**5,260.00**		**473.40**		**473.40**	**946.80**

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty Six and Eighty paise 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

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

Customer's Seal and Signature

for SHIVA ENGINEERING WORKS

Authorised Signatory