SSA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHIVA SALES AGENCIES
5-4-23/5/1, 24/24/1
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040 48555495
A70941190
8500891159
GSTIN 36ADLFS7853F1ZL
GSTIN/UIN 36ADLFS7853F1ZL
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com

Invoice No. **334**	Dated **12-Jun-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230601007**	Dated **1-Jun-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/S. SUMMIT SALES LLP
SSLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy - 500078
Praveen,9989330044
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
M/S. SUMMIT SALES LLP
5-4-187/3&4 IInd Floor
Soham Mansion, M.G.Road
Secunderabad - 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**NEWAGE PENDANT SPRINKLER(UL) 68 DEG**	84249000	**500.00 Nos**	165.00	Nos		**82,500.00**
	CGST						**7,425.00**
	SGST						**7,425.00**
	Total		**500.00 Nos**				**₹ 97,350.00**

Received By
S.K. RAJU
6281929265

MRN-NO - 20230614008

INWARD
Inward No: 3137 Dt: 14/06/23
MRN No: Dt:
Received By: Suraj Sign:
S S LLP-GVDC

Amount Chargeable (in words)
INR Ninety Seven Thousand Three Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84249000	82,500.00	9%	7,425.00	9%	7,425.00	14,850.00
Total	**82,500.00**		**7,425.00**		**7,425.00**	**14,850.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty Only**

Company's PAN : **ADLFS7853F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **SHIVA SALES AGENCIES**
Bank Name : **HDFC BANK**
A/c No. : **50200048598386**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Customer's Seal and Signature

for SHIVA SALES AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

One stop for all Fire Fighting & Fittings needs