

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 37e1863f053643ad925a26aed673c327797e610b7d8675cde157-969f19f97842
Ack No. : 112316236508150
Ack Date : 16-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 @ GVDC
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044

StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 1186 Date: 16-May-23
D C No. : Date:
Order No. : 20230424002 Date: 24-4-2023
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	M.S.Short Bend ERW(C)Class 250NB OUTPUT CGST OUTPUT SGST INWARD Inward No: 2104 Dt: 30/5/23 MRN No: Dt: Received By: Sign: S S LLP-GVDC	730793	18.00	50 Nos	2,050.00		1,02,500.00 1,02,500.00 9,225.00 9,225.00
Totals				50 Nos			1,20,950.00 E & O E

Total Invoice Amount (in Words)

Indian Rupees One Lakh Twenty Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730793	1,02,500.00	9%	9,225.00	9%	9,225.00	18,450.00
Total	1,02,500.00		9,225.00		9,225.00	18,450.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand 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

Shop: 040 66336349 / 66568576
Accounts: 040 40201990
shivaengineeringworks@gmail.com

5-4-23, Distillery Road, Shop No. 11, Ranigunj
Ispat Bhavan, Secunderabad - 500 003
www.shivaengggroup.com

Shiva Engineering Works