

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 844d3cbfea4d302aeece73be18dc42f121f84e6a03dad34f5d567-b6fd3fa76d0  
 Ack No. : 112316546542631  
 Ack Date : 17-Jun-23



PAN : AFLPA1330H  
 GSTIN : 36AFLPA1330H1ZY

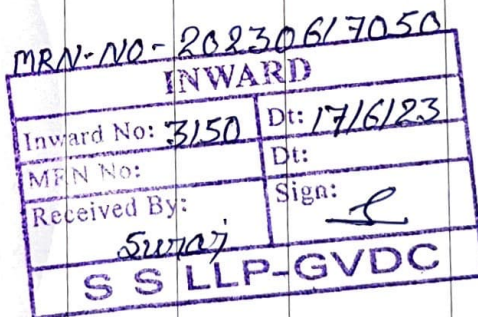
Billed To  
**M/S.SUMMIT SALES LLP**  
 5-4-187 / 3 AND 4, 3RD FLOOR,  
 SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003  
 StateName : Telangana Code: 36  
 GSTIN : 36ACQFS2044C1Z7

Shipped To  
**M/S.SUMMIT SALES LLP**  
 SLLP Stores @ GV  
 Sy. 191 & 119, Genome Valley, Thurkapalley  
 Ranga Reddy, Telangana, 500078  
 Praveen, 9989330044

StateName : Telangana Code: 36  
 GSTIN : 36ACQFS2044C1Z7

Invoice No. : 2049 Date: 17-Jun-23  
 D C No. : Date:  
 Order No. : 20230614019 Date: 14-6-2023  
 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      | FCS Coupling Threaded "VS" 25NB<br><br>OUTPUT CGST<br>OUTPUT SGST | 730792        | 18.00          | 100 Nos | 43.00 |         | 4,300.00<br>4,300.00<br>387.00<br>387.00 |
| Totals |                                                                   |               |                | 100 Nos |       |         | 5,074.00<br>E & O E                      |



Received By  
**S.K. RAJU**  
 6281929265

Total Invoice Amount (in Words)  
**Indian Rupees Five Thousand Seventy Four Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 730792  | 4,300.00      | 9%          | 387.00 | 9%        | 387.00 | 774.00           |
| Total   | 4,300.00      |             | 387.00 |           | 387.00 | 774.00           |

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy 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