

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : ea9e9a5ba245fccf3b6b6c38f629b5747984e56fa0dd1f5043e006-b9fb45f382

Ack No. : 112316546311907

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

Invoice No. : 2048

Date: 17-Jun-23

D C No. :

Date:

Order No. : 20230612027

Date: 12-6-2023

L R No. :

Date:

Vehicle :

Transporter :

Destination : Thurkapalley

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

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	MS DUMMY PLATE 100MM	720837	18.00	30 Nos	45.00		1,350.00
2	MS DUMMY PLATE 80MM	720837	18.00	30 Nos	35.00		1,050.00
3	MS DUMMY PLATE 150MM	720837	18.00	20 Nos	80.00		1,600.00
							4,000.00
OUTPUT CGST							360.00
OUTPUT SGST							360.00

Received By
S.K. RAJU
1281929265

MRN-110 20230617049
INWARD
Inward No: 3151 Dt: 17/6/23
MR No: Dt:
Received By: Sign:
S S LLP-GVDC

Totals

80 Nos

4,720.00

Total Invoice Amount (in Words)

Indian Rupees Four Thousand Seven Hundred Twenty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
720837	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : Indian Rupees Seven Hundred Twenty 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