

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 238c2987574bd493d06e99a8267cc70c81f9ba3ed871937550be-0b02b5ce5687  
Ack No. : 112316499052377  
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. : 1920 Date: 12-Jun-23  
D C No. : Date:  
Order No. : 20230519030 Date: 19-5-2023  
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      | "ZOLOTO" AIR RELEASE VALVE 20NB<br>OUTPUT CGST<br>OUTPUT SGST<br>Round Off<br>MRN-NO-20230614016<br>INWARD<br>Inward No: 3138 Dt: 14/06/23<br>MRN No: Dt:<br>Received By: Sign: S S LLP-GVDC | 848180        | 18.00          | 15 Nos | 735.00 |         | 11,025.00<br>11,025.00<br>992.25<br>992.25<br>0.50 |
| Totals |                                                                                                                                                                                              |               |                | 15 Nos |        |         | 13,010.00<br>E & O E                               |

Total Invoice Amount (in Words)

Indian Rupees Thirteen Thousand Ten Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 848180  | 11,025.00     | 9%          | 992.25 | 9%        | 992.25 | 1,984.50         |
| Total   | 11,025.00     |             | 992.25 |           | 992.25 | 1,984.50         |

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Eighty Four and Fifty 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

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  
Isbat Bhavan, Secunderabad - 500 003  
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Shiva Engineering Works