

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 1424ea3072085982256be4185ad368834f21b46bb2a66395261f4-9007ad32f75

Ack No. : 112316498487363

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

Invoice No. : 1912

Date: 12-Jun-23

D C No. :

Date:

Order No. : 20230529016

Date: 29-5-2023

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	BALL VALVE "ZOLOTO" 25NB	848180	18.00	30 Nos	634.00		19,020.00
	OUTPUT CGST						19,020.00
	OUTPUT SGST						1,711.80
	MRN-NO-20230614015 Round Off						1,711.80
							0.40
	INWARD						
	Inward No: 3140 Dt: 14/06/23						
	MRN No: Dt:						
	Received By: Sign: <i>[Signature]</i>						
	S S LLP-GVDC						
	Totals			30 Nos			22,444.00

Total Invoice Amount (in Words)

Indian Rupees Twenty Two Thousand Four Hundred Forty Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	19,020.00	9%	1,711.80	9%	1,711.80	3,423.60
Total	19,020.00		1,711.80		1,711.80	3,423.60

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Twenty Three and Sixty 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
Ispat Bhavan, Secunderabad - 500 003
www.shivaengggroup.com

Shiva Engineering Works