

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 92e862a8001c1360d7ea3b35968be8c34e32a978b1720c6ae15d-190e380b4ee1
Ack No. : 112316498437298
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. : 1911 Date: 12-Jun-23
D C No. : Date:
Order No. : 20230529014 Date: 29-5-2023
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	MS DUMMY PLATE 65MM	720837	18.00	20 Nos	28.00		560.00
2	MS DUMMY PLATE 80MM	720837	18.00	20 Nos	35.00		700.00
3	M S SLIPON FLANGE TABLE E 12MM 80NB	730791	18.00	20 Nos	175.00		3,500.00
4	FCS BUSH 15*10	730792	18.00	50 Nos	10.00		500.00
							5,260.00
							473.40
							473.40
							0.20
Totals				110 Nos			6,207.00
							E & O E

Total Invoice Amount (in Words)

Indian Rupees Six Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
720837	1,260.00	9%	113.40	9%	113.40	226.80
730791	3,500.00	9%	315.00	9%	315.00	630.00
730792	500.00	9%	45.00	9%	45.00	90.00
Total	5,260.00		473.40		473.40	946.80

Tax Amount (in words) : Indian Rupees Nine Hundred Forty Six and Eighty 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