

TAX INVOICE

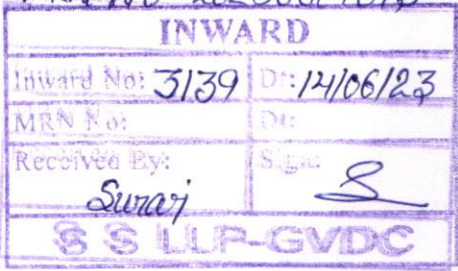
(ORIGINAL FOR RECIPIENT)



IRN : 7fc311525243463222ea0e7aab67787cbdd937e527df5a6325042-6190074c4b7
Ack No. : 112316498499872
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. : 1913 D C No. : Order No. : 20230529017 L R No. : Vehicle : Transporter : Destination : Thurkapalley	Date: 12-Jun-23 Date: Date: 29-5-2023 Date:
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	M S SLIPON FLANGE TABLE E 12MM 80NB OUTPUT CGST OUTPUT SGST MRN-NO-20230614013 	730791	18.00	20 Nos	175.00		3,500.00 3,500.00 315.00 315.00
	Totals			20 Nos			4,130.00

Total Invoice Amount (in Words)
Indian Rupees Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730791	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : Indian Rupees Six Hundred Thirty 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
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