

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 4b1f2cd0a0288c654ad7dd18195aa186b01e3e8c76fd6b42b63d-
 Ack No. : 72b2b013d234
 Ack Date : 112316582455607
 : 21-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
 5-4-187 / 3 AND 4, 3RD FLOOR,
 SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003
 StateName : **Telangana** Code: 36
 GSTIN : **36ACQFS2044C1Z7**

Invoice No. : **2181** Date: **21-Jun-23**
 D C No. : Date:
 Order No. : **20230612038** Date: **12-6-2023**
 L R No. : Date:
 Vehicle :
 Transporter :
 Destination :

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount	
1	FCS SW COUPLING 3000#25*15 OUTPUT CGST OUTPUT SGST MRN-118-20230622001	730792	18.00	100 Nos	57.00		5,700.00 5,700.00 513.00 513.00	
Totals							100 Nos	6,726.00 E & O E

INWARD

Inward No: 3057	Dt: 22/06/23
MRN No:	Dt:
Received By: <i>Suraj</i>	Sign: <i>R</i>

S S LLP-GVDC

Total Invoice Amount (in Words) **Indian Rupees Six Thousand Seven Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	5,700.00	9%	513.00	9%	513.00	1,026.00
Total	5,700.00		513.00		513.00	1,026.00

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Six 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

Company's Bank Details
 Bank Name : **Indusind Bank**
 A/c No. : **650014149215**
 Branch & IFS Code : **Secunderabad & INDB0000004**
for SHIVA ENGINEERING WORKS
 Authorised Signatory

Customer's Seal and Signature

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.shivaenggggroup.com

Shiva Engineering Works