

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN

Ack No.

Ack Date

41dfa1c970b05b336fff39001a6ec320794edfe24d064a89de9ef5-
0d0340c0bc
112316582450374
21-Jun-23

PAN

GSTIN

: AFLPA1330H
: 36AFLPA1330H1ZY

Billed To

M/S.SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3RD FLOOR,
SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003

StateName

GSTIN

: Telangana

: 36ACQFS2044C1Z7

Code: 36

Shipped To

M/S.SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3RD FLOOR,
SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003

StateName

GSTIN

: Telangana

: 36ACQFS2044C1Z7

Code: 36

Invoice No. : 2182

Date: 21-Jun-23

D C No. :

Date:

Order No. : 20230619009

Date: 19-6-2023

L R No. :

Date:

Vehicle :

Transporter :

Destination :

S No.

Description of Goods/Services

HSN
/SAC CodeRate of
GST(%)

Qty

Rate

Disc(%)

Amount

1 M.S.Short Bend ERW(C)Class 100NB

730793

18.00

40 Nos

270.00

10,800.00

10,800.00

972.00

972.00

OUTPUT CGST
OUTPUT SGST

MRN-NO-20230622002

INWARD	
Inward No: 3056	Di: 22/06/23
MRN No:	Di:
Received By: Suraj	Sign: S
S S LLP-GVDC	

Totals

40 Nos

Total Invoice Amount (in Words)

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

12,744.00

E & O E

HSN/SAC

730793

Taxable
Value

10,800.00

Total

10,800.00

Central Tax

Rate

9%

Amount

972.00

972.00

State Tax

Rate

9%

Amount

972.00

972.00

Total

Tax Amount

1,944.00

1,944.00

Tax Amount (in words) Indian Rupees One Thousand Nine Hundred Forty Four 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

A/C No

Branch & IFS Code

Indusind Bank

650014149215

Secunderabad & INDB0000004

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
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Shiva Engineering Works