

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : ea9e9a5ba245fccf3b6b6c38f629b5747984e56fa0dd1f5043e006-b9fb45f382  
Ack No. : 112316546311907  
Ack Date : 17-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. : 2048 Date: 17-Jun-23  
D C No. : Date:  
Order No. : 20230612027 Date: 12-6-2023  
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      | MS DUMMY PLATE 100MM          | 720837        | 18.00          | 30 Nos | 45.00 |         | 1,350.00 |
| 2      | MS DUMMY PLATE 80MM           | 720837        | 18.00          | 30 Nos | 35.00 |         | 1,050.00 |
| 3      | MS DUMMY PLATE 150MM          | 720837        | 18.00          | 20 Nos | 80.00 |         | 1,600.00 |
|        |                               |               |                |        |       |         | 4,000.00 |
|        |                               |               |                |        |       |         | 360.00   |
|        |                               |               |                |        |       |         | 360.00   |
|        |                               |               |                |        |       |         | 4,720.00 |
| Totals |                               |               |                |        |       |         | 80 Nos   |

Total Invoice Amount (in Words)

Indian Rupees Four Thousand Seven Hundred Twenty Only

4,720.00  
E & O E

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 720837  | 4,000.00      | 9%          | 360.00 | 9%        | 360.00 | 720.00           |
| Total   | 4,000.00      |             | 360.00 |           | 360.00 | 720.00           |

Tax Amount (in words) : Indian Rupees Seven Hundred Twenty 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.shivaenggroup.com

Shiva Engineering Works