

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 844d3cbfea4d302aece73be18dc42f121f84e6a03dad34f5d567-b6fd3fa76d0
Ack No. : 112316546542631
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. : 2049 Date: 17-Jun-23
D C No. : Date:
Order No. : 20230614019 Date: 14-6-2023
L R No. : Date:

Shipped To
M/S.SUMMIT SALES LLP
SSLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044

Vehicle :
Transporter :
Destination : Thurkapalley

StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	FCS Coupling Threaded "VS" 25NB OUTPUT CGST OUTPUT SGST	730792	18.00	100 Nos	43.00		4,300.00 4,300.00 387.00 387.00
Totals				100 Nos			5,074.00 E & O E

Total Invoice Amount (in Words)
Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy 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 : 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
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Shiva Engineering Works