

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 4c80b2ed6a71b1f9832c0f9b43a80e7d50f89dcd2edefb40b0c3-3b996d49e58a
Ack No. : 112316112060037
Ack Date : 3-May-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. : 868 Date: 3-May-23
D C No. : Date:
Order No. : 20230424007 Date: 24-4-2023
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 : TS10UB8383
Transporter :
Destination : Thurkapalley

MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)
-500080.

StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"INTERVALVE"BUTTERFLY VALVE PN 16 150 NB	848180	18.00	52 Nos	4,183.00		2,17,516.00
	OUTPUT CGST						2,17,516.00
	OUTPUT SGST						19,576.44
	Round Off						19,576.44
							0.12
Totals				52 Nos			2,56,669.00

Total Invoice Amount (in Words)

Indian Rupees Two Lakh Fifty Six Thousand Six Hundred Sixty Nine Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	2,17,516.00	9%	19,576.44	9%	19,576.44	39,152.88
Total	2,17,516.00		19,576.44		19,576.44	39,152.88

Tax Amount (in words) : Indian Rupees Thirty Nine Thousand One Hundred Fifty Two and Eighty Eight paise Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : YES BANK LTD
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB0000424

* All Disputes Subjected to Secunderabad Jurisdiction

Customer's Seal and Signature

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.shivaengggroup.com

Shiva Engineering Works

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 69567602314d1d8d8c47a165a69de2c96d086a3468f218966eb-d44e07e5b8de3
Ack No. : 112316348529241
Ack Date : 29-May-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
SSLLP Stores @ GV
Sy. 191 & 119, Genome Valley,
Thurkapalley, Ranga Reddy, Telangana, 500078
Praveen, 9989330044
StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 1573 Date: 29-May-23
D C No. : Date:
Order No. : 20230424007 Date: 24-4-2023
L R No. : Date:
Vehicle : TS10UB8387
Transporter :
Destination : Thurkapalley
MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)
-500080.

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"INTERVALVE"BUTTERFLY VALVE PN 16 150 NB	848180	18.00	3 Nos	4,183.00		12,549.00
	OUTPUT CGST						1,129.41
	OUTPUT SGST						1,129.41
	Round Off						0.18
	Totals			3 Nos			14,808.00

Total Invoice Amount (in Words)

Indian Rupees Fourteen Thousand Eight Hundred Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	12,549.00	9%	1,129.41	9%	1,129.41	2,258.82
Total	12,549.00		1,129.41		1,129.41	2,258.82

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Fifty Eight and Eighty Two paise 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