

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 390ea244239559cb70733e69e6191f184e7948a88a84bbc082ec-d94771de4f66
Ack No. : 112316182207491
Ack Date : 9-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. : 1052 D C No. : Order No. : 20230419042 L R No. : Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley MATERIAL DISPATCHED FROM BANSILALPET GODOWN GANDHI NAGAR(6-2-269/152)-500080.	Date: 9-May-23 Date: Date: 19-4-2023 Date:
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	M.S.Short Bend ERW(C)Class 250NB OUTPUT CGST OUTPUT SGST	730793	18.00	40 Nos	2,050.00		82,000.00 82,000.00 7,380.00 7,380.00
Totals				40 Nos			96,760.00

Total Invoice Amount (in Words)

Indian Rupees Ninety Six Thousand Seven Hundred Sixty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730793	82,000.00	9%	7,380.00	9%	7,380.00	14,760.00
Total	82,000.00		7,380.00		7,380.00	14,760.00

Tax Amount (in words) : Indian Rupees Fourteen Thousand Seven Hundred Sixty 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 : YES BANK LTD
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB0000424

Customer's Seal and Signature

for SHIVA ENGINEERING WORKS

Authorised Signatory

(ORIGINAL FOR RECIPIENT)



Ack Date : 3-May-23

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Invoice No.	: 877	Date:	3-May-23
D C No.	:	Date:	
Order No.	: 20230419042	Date:	19-4-2023
L R No.	:	Date:	

Vehicle : TS10UB8383
Transporter :
Destination : Thurkapalley

StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

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	M.S.Short Bend ERW(C)Class 150NB	730793	18.00	40 Nos	650.00		26,000.00
2	M.S.Short Bend ERW(C)Class 200NB	730793	18.00	10 Nos	1,250.00		12,500.00
3	M.S.B/W Reducer "Conc"(C)Class 150*125	730793	18.00	15 Nos	275.00		4,125.00
							42,625.00
							3,836.25
							3,836.25
							0.50
Totals							65 Nos

OUTPUT CGST
OUTPUT SGST
Round Off

MRN: 20230504017

INWARD

Inward No: 1792 Dt: 4/5/23

MRN No: Dt:

Received By: Sign: [Signature]

SS LLP-GVDC

Total Invoice Amount (in Words)	
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Indian Rupees Fifty Thousand Two Hundred Ninety Eight Only

50,298.00
E & O F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730793	42,625.00	9%	3,836.25	9%	3,836.25	7,672.50
Total	42,625.00		3,836.25		3,836.25	7,672.50
Tax Amount (in words) : Indian Rupees 7,672.50						

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Seventy Two and Fifty paise Only	
Declaration	
We declare that the above information is true and correct to the best of our knowledge and belief.	
Signature of the person making the declaration	
Date	

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

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.shivaenggggroup.com

Shiva Engineering Works