

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 4b1f2cd0a0288c654ad7dd18195aa186b01e3e8c76fd6b42b63d-72b2b013d234
Ack No. : 112316582455607
Ack Date : 21-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. : 2181 Date: 21-Jun-23
D C No. : Date:
Order No. : 20230612038 Date: 12-6-2023
L R No. : Date:
Vehicle :
Transporter :
Destination :

Shipped 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

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	FCS SW COUPLING 3000#25*15 OUTPUT CGST OUTPUT SGST MRN-NO-20230622001 INWARD Inward No: 3057 Dt: 22/06/23 MRN No: Dt: Received By: Sign: <i>Suraj</i> S S LLP-GVDC	730792	18.00	100 Nos	57.00		5,700.00 5,700.00 513.00 513.00
Totals				100 Nos			6,726.00

Total Invoice Amount (in Words)

Indian Rupees Six Thousand Seven Hundred Twenty Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	5,700.00	9%	513.00	9%	513.00	1,026.00
Total	5,700.00		513.00		513.00	1,026.00

Tax Amount (in words) : Indian Rupees One Thousand Twenty Six 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 : Indusind Bank
A/c No. : 650014149215
Branch & IFS Code : Secunderabad & INDB0000004

for SHIVA ENGINEERING WORKS

Authorised Signatory