

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 94fe8ef274d091ca0624862a4058a818952b0452b6e3cb38542dc-cbdfa7f9adc
Ack No. : 112316746335293
Ack Date : 6-Jul-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. : 2596 Date: 6-Jul-23
D C No. :
Order No. : 20230701006 Date: 29-6-2023
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	RUBBER BELLOW80MM	401699	18.00	2 Nos	4,774.00		9,548.00
2	RUBBER BELLOW 100MM	401699	18.00	3 Nos	5,529.00		16,587.00
							26,135.00
							2,352.15
							2,352.15
							(-0.30)
	OUTPUT CGST						
	OUTPUT SGST						
	Round Off						
	Totals			5 Nos			30,839.00

Total Invoice Amount (in Words)

Indian Rupees Thirty Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
401699	26,135.00	9%	2,352.15	9%	2,352.15	4,704.30
Total	26,135.00		2,352.15		2,352.15	4,704.30

Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Four and Thirty 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 : IndusInd Bank
A/c No. : 660014149215
Branch & IFS Code : Secunderabad & INDB0000004

for SHIVA ENGINEERING WORKS

Authorised Signatory