

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 966b4ce4dc0f13780273815d4ad9a70489692132fbd72798f2438-6f084a35ff3  
Ack No. : 112316746406342  
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. : 2599 Date: 6-Jul-23  
D C No. : Date:  
Order No. : 20230628023 Date: 28-6-2023  
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      | PRESSURE GUAGE "HGURU" 100NB<br><br>OUTPUT CGST<br>OUTPUT SGST | 90262000      | 18.00          | 15 Nos | 490.00 |         | 7,350.00<br>7,350.00<br>661.50<br>661.50 |
| Totals |                                                                |               |                | 15 Nos |        |         | 8,673.00<br>E & O E                      |

Total Invoice Amount (in Words)

Indian Rupees Eight Thousand Six Hundred Seventy Three Only

| HSN/SAC  | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
|          |               | Rate        | Amount | Rate      | Amount |                  |
| 90262000 | 7,350.00      | 9%          | 661.50 | 9%        | 661.50 | 1,323.00         |
| Total    | 7,350.00      |             | 661.50 |           | 661.50 | 1,323.00         |

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Twenty Three 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 &amp; IFS Code : Secunderabad &amp; INDB000Q004

for SHIVA ENGINEERING WORKS

Authorised Signatory