

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : b49035c486901e50c3e3a65ed029544331b33d11c9bb277ec8b0-a2e36191b7b7
 Ack No. : 112316746386914
 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	Invoice No. : 2597 Date: 6-Jul-23 D C No. : Order No. : 20230705036 Date: 3-7-2023 L R No. : Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley
Shipped To M/S.SUMMIT SALES LLP SLLP Stores @ GV Sy. 191 & 119, Genome Valley, Thurkapalley Ranga Reddy, Telangana, 500078 Praveen, 9989330044 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	RUBBER BELLOWS 200NB	401699	18.00	3 Nos	10,776.00		32,328.00
	OUTPUT CGST						2,909.52
	OUTPUT SGST						2,909.52
	Round Off						(-0.04)
Totals							38,147.00

MRN: 20230707004
INWARD
 Inward No: 3075 Dt: 7/18/23
 MRN No: Dt:
 Received By: Divya.k Sign: *Divya*
S S LLP-GVDC

Total Invoice Amount (in Words)
Indian Rupees Thirty Eight Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
401699	32,328.00	9%	2,909.52	9%	2,909.52	5,819.04
Total	32,328.00		2,909.52		2,909.52	5,819.04

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Nineteen and Four 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. : 650014149215 Branch & IFS Code : Secunderabad & INDB0000004 for SHIVA ENGINEERING WORKS Authorised Signatory
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