

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : bcef4b84aa96d641cbf9437025127e781baa35382b27881d377f9-
ea156a2c7c4
Ack No. : 112316746398122
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. : 2598 Date: 6-Jul-23 D C No. : Date: Order No. : 20230629016 Date: 29-6-2023 L R No. : Date:
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	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	"INTERVALVE"NRV 80MM	84813000	18.00	3 Nos	1,813.00		5,439.00
2	"INTERVALVE"NRV 150NB	84813000	18.00	4 Nos	3,812.00		15,248.00
							20,687.00
OUTPUT CGST							1,861.83
OUTPUT SGST							1,861.83
Round Off							0.34
Totals							24,411.00

MRN 20230707003
INWARD
Inward No: 3074 Dt: 7/07/2023
MRN No: Dt:
Received By: Divya k Sign: Divya
S S LLP-GVDC

Total Invoice Amount (in Words)
Indian Rupees Twenty Four Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84813000	20,687.00	9%	1,861.83	9%	1,861.83	3,723.66
Total	20,687.00		1,861.83		1,861.83	3,723.66

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Twenty Three and Sixty Six 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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