

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 321c7132749eed9b0f95fbb0a9915e5b7da2de422cb1fd8f1838-df39caa3128e
Ack No. : 112316820874115
Ack Date : 14-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. : 2860 Date: 14-Jul-23
D C No. : Date:
Order No. : 20230711052 Date: 11-7-2023
L R No. : Date:
Vehicle : TS10UB8387
Transporter :
Destination : Thurkapalley

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

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	MS SLIPON FLANGE ASA 150# 16MMTHK 150NB	730791	18.00	10 Nos	432.00		4,320.00
2	MS SLIPON FLANGE ASA#150 THK=16MM 5"	730791	18.00	10 Nos	380.00		3,800.00
							8,120.00
							730.80
							730.80
							0.40
	OUTPUT CGST						
	OUTPUT SGST						
	Round Off						
	INWARD						
	Inward No: 3106 Dt: 15/07/23						
	MRN No: Dt:						
	Received By: Sign: S						
	S S LLP-GVDC						
	Totals			20 Nos			9,582.00

Total Invoice Amount (in Words)

Indian Rupees Nine Thousand Five Hundred Eighty Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730791	8,120.00	9%	730.80	9%	730.80	1,461.60
Total	8,120.00		730.80		730.80	1,461.60

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Sixty One and Sixty 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