

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : b283e62f9a2e6c7bf2ae185e38ad00997091c1133fa49e673af5d-2a848cec622
 Ack No. : 112316820454850
 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. : 2852 D C No. : Order No. : 20230710043 L R No. : Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley	Date: 14-Jul-23 Date: Date: 10-7-2023 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		

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"NVR" C I STRAINER F/E 100NB OUTPUT CGST OUTPUT SGST Round Off	848180	18.00	2 Nos	4,062.00		8,124.00 8,124.00 731.16 731.16 (-0.32)
MRN-NO-20230715011 INWARD Inward No: 3105 Dt: 15/07/23 MRN No: Dt: Received By: Sign: <i>Sunaj</i> S S LLP-GVDC				Totals	2 Nos		9,586.00

Total Invoice Amount (in Words) E & O E
Indian Rupees Nine Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	8,124.00	9%	731.16	9%	731.16	1,462.32
Total	8,124.00		731.16		731.16	1,462.32

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Two and Thirty Two 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	Company's Bank Details Bank Name : Indusind Bank A/c No. : 650014149215 Branch & IFS Code : Secunderabad & INDB0000004
Customer's Seal and Signature	for SHIVA ENGINEERING WORKS Authorised Signatory