

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : d91efbf9f98e7af4bab4307143bb93856774ee53dd83194e4326f-9c991cc578c
Ack No. : 112316820641650
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. : 2857 Date: 14-Jul-23
D C No. : Date:
Order No. : 20230713015 Date: 13-7-2023
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	"NVR" C.I STRAINER F/E 250NB OUTPUT CGST OUTPUT SGST Round Off	848180	18.00	1 Nos	25,460.00		25,460.00 25,460.00 2,291.40 2,291.40 0.20
Totals				1 Nos			30,043.00

Total Invoice Amount (in Words)

Indian Rupees Thirty Thousand Forty Three Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	25,460.00	9%	2,291.40	9%	2,291.40	4,582.80
Total	25,460.00		2,291.40		2,291.40	4,582.80

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Eighty Two and Eighty 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