

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : d57c88d32cf156393382ec8341e99848ec1bbab26e42bdd9108-c67dee6b1b671
 Ack No. : 112316820414940
 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. : 2851 Date: 14-Jul-23
 D C No. : Date:
 Order No. : 20230710017 Date: 10-7-2023
 L R No. : Date:
 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

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"INTERVALVE"BUTTERFLY VALVE PN 16 100 NB OUTPUT CGST OUTPUT SGST Round Off MRN-110-20230715008 INWARD Inward No: 3102 Dt: 15/07/23 MRN No: Dt: Received By: Sign: <i>Suraj</i> S S LLP-GVDC	848180	18.00	6 Nos	2,570.00		15,420.00 15,420.00 1,387.80 1,387.80 0.40
Totals				6 Nos			18,196.00

Total Invoice Amount (in Words)

Indian Rupees Eighteen Thousand One Hundred Ninety Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	15,420.00	9%	1,387.80	9%	1,387.80	2,775.60
Total	15,420.00		1,387.80		1,387.80	2,775.60

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Seventy Five 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