SSA

e-Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

IRN fc58b635b36549d8004d004ab6f8798890b860f1b1be86dcc-70312bb5e6fa5e9

Ack No. 112316821765382

Ack Date 14-Jul-23

SHIVA SALES AGENCIES
5-4-23/23/1, 24/24/1
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
3709611190
8309031159
GSTIN-36ADLFS7853F1ZL
GSTIN/UIN 36ADLFS7853F1ZL
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com

Invoice No. 494	Dated 14-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230624014	Dated 24-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/S. SUMMIT SALES LLP
SSLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy Telangana,500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
M/S. SUMMIT SALES LLP
5-4-187/3&4,IInd Floor
Soham Mansion, M.G.Road
Secunderabad - 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Agni Smoke Detector**	85311020	**50.00 Nos**	450.00	Nos		**22,500.00**
	CGST						2,025.00
	SGST						2,025.00
	Total		**50.00 Nos**				**₹ 26,550.00**

MRN-NO-20230715003
INWARD
Inward No: 3097 Dt: 15/07/23
MRN No: Dt:
Received By: Suraj Sign:
S S LLP-GVDC

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85311020	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	**22,500.00**		**2,025.00**		**2,025.00**	**4,050.00**

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's PAN : **ADLFS7853F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **SHIVA SALES AGENCIES**
Bank Name : **HDFC BANK**
A/c No. : **50200048598386**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**
SWIFT Code :

Customer's Seal and Signature

for SHIVA SALES AGENCIES

Authorised Signatory

One stop for all Fire Fighting & Fittings needs

This is a Computer Generated Invoice