

Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : 7ae06b1f0370266391231623d3d771c488b1d51a398c44f05-677dcf825cdf67
 Ack No. : 112316764018099
 Ack Date : 8-Jul-23

SHIVA SALES AGENCIES
 S-4-23/23/1, 24/24/1,
 ISPAT BHAVAN, DISTILLERY ROAD,
 RANIGUNJ, SECUNDERABAD - 500003
 040-48555495
 8709611190
 8309031158
 GSTIN-36ADLFS7853F1ZL
 GSTIN/UIN 36ADLFS7853F1ZL
 State Name : Telangana, Code : 36
 E-Mail : shivasales hyd@gmail.com
 Consignee (Ship to)
M/S. SUMMIT SALES LLP
 SLLP Stores @ GV
 Sy 191 & 119, Genome Valley, Thurkapalle
 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

Invoice No.	e-Way Bill No.	Dated
452	151670973337	6-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230628010	28-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	NewAge Pendant Sprinkler UI Listed 68deg (GJ)	84248990	300.00 Nos	165.00	Nos		49,500.00

MRN: 20230710015
INWARD
 Inward No: 3081 Dt: 10/07/23
 MRN No: Dt:
 Received By: Divya Sign: [Signature]
S S LLP-GVDC

CGST
 SGST

 IN WARD
 No: 110703
 Date: 11/7/23
 Sign: [Signature]

Total 300.00 Nos ₹ 58,410.00
 Amount Chargeable (in words) E & O.L

INR Fifty Eight Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
Total	49,500.00		4,455.00		4,455.00	8,910.00

Tax Amount (in words) : INR Eight Thousand Nine Hundred Ten 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

One stop for all Fire Fighting & Fittings needs
 This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 452
Date : 6-Jul-23

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1. e-Way Bill Details

e-Way Bill No. : 151670973337
Generated By: 36ADLFS7853F1ZL
Supply Type : Outward

Mode : 1 - Road
Approx Distance: 34 KM
Transaction Type: Bill To - Ship To

Generated Date: 8-Jul-23 12:24 PM
Valid Upto : 9-Jul-23 11:59 PM

2. Address Details

From
SHIVA SALES AGENCIES
GSTIN : 36ADLFS7853F1ZL
Telangana

To
M/S SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From
S-4-23/23/1, 24/24/1, ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003, 040-48555495.
8709611190 8309081159 GSTIN-36ADLFS7853F1ZL Ranigunj Telangana 500003

Ship To
SSLLP Stores @ GV. Sy. 191 & 119, Genome Valley,
Thurkapalley, Ranga Reddy, Telangana, 500078
Thurkapalley Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84248990	NewAge Pendant Sprinkler UI Listed 68deg (GJ) & NewAge Pendant Sprinkler UI Listed 68deg (GJ)	300 NOS	49,500.00	9+9

Tot Taxable Amt : 49,500.00 Other Amt
CGST Amt : 4,455.00 SGST Amt

4,455.00

Total Inv Amt : 58,410.00

4. Transportation Details

Transporter ID
Name

Doc No
Date

5. Vehicle Details

Vehicle No. : TS10UB8387 From : Ranigunj

CEWB No.