

(ORIGINAL FOR RECIPIENT)



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. : 2596 Date: 6-Jul-23 D C No. : Date: Order No. : 20230701006 Date: 29-6-2023 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	MATERIAL DISPATCHED FROM BANSILALPET GODOWN GANDHI NAGAR(6-2-269/152)-500080.

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	RUBBER BELLOW80MM	401699	18.00	2 Nos	4,774.00		9,548.00
2	RUBBER BELLOW 100MM	401699	18.00	3 Nos	5,529.00		16,587.00
							26,135.00
	OUTPUT CGST						2,352.15
	OUTPUT SGST						2,352.15
	Round Off						(-)0.30
Totals							30,839.00

MRN: 20230707005

INWARD

Inward No: 3072	Dt: 07/07/2023
MRN No:	Dt:
Received By: <i>Arunya</i>	Sign: <i>Arunya</i>
S S LLP-GVDC	



	Total Invoice Amount (in Words)
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Indian Rupees Thirty Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
401699	26,135.00	9%	2,352.15	9%	2,352.15	4,704.30
Total	26,135.00		2,352.15		2,352.15	4,704.30

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Four and Thirty 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 Authorized Signatory