



(ORIGINAL FOR RECIPIENT)

TAX INVOICE

IRN : B49035c486901e50c3e3a65ed029544331b33d11c9bb277ec8b0-
Ack No. : 112316746386914
Ack Date : 6-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
GSTIN : 36ACQFSS2044C1Z7
Code: 36
Shipped To
M/S.SUMMIT SALES LLP
SLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044
StateName : Telangana
GSTIN : 36ACQFSS2044C1Z7
Code: 36

Invoice No. : 2597
D C No. :
Order No. : 20230705036
L R No. :
Vehicle : TS10UB8387
Transporter :
Destination : Thurkapalley
MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)-500080.

S No.	Description of Goods/Services	HSN	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	RUBBER BELLOWS 200NB	401699	18.00	3 Nos	10,776.00		32,328.00
	OUTPUT CGST						2,909.52
	OUTPUT SGST						2,909.52
	Round Off						(-).0.04
							32,328.00



Total Invoice Amount (in Words) Indian Rupees Thirty Eight Thousand One Hundred Forty Seven Only
E & O E

HSN/SAC	Taxable Value	Rate	Amount	State Tax	Total
	32,328.00	9%	2,909.52		5,819.04
					5,819.04

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Nineteen and Four 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 : Industrial Bank
A/c No. : 650014149215
Branch & IFS Code : Secunderabad & INDB0000004
for SHIVA ENGINEERING WORKS
Authorized Signatory