

Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : ab57d095dc4fd350d159aaaaa412fe6a92c416c4bbe3bef71-
7ace38785b53d19
Ack No. : 112316763951335
Ack Date : 8-Jul-23



SHIVA SALES AGENCIES

5-4-23/23/1, 24/24/1,
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJI, SECUNDERABAD - 500003

040 48555495

8709611100

8309081159

GSTIN: 36ADLF57853F1Z1

GSTIN: 36ADLF57853F1Z1

State Name : Telangana, Code : 36

E-Mail : shivasales.hyd@gmail.com

Consignee (Ship to)

M/S. SUMMIT SALES LLP

SLLP Stores @ GV

Sy 191 & 192, Genome Valley, Thurkapalley
Rangareddy - 500078

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

M/S. SUMMIT SALES LLP

5-4-187/3&4, IIInd Floor

Soham Mansion, M.G.Road

Secunderabad - 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
460	161670969959	8-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230705019	5-Jul-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 Ss Fire Hydrant Single	84818020	10.00 Nos	4,350.00	Nos		43,500.00

MRN: 20230710014

INWARD	
Inward No: 3080	Dt: 10/07/23
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GVDC	

CGST
SGST



AGI FIRE PROTECTION
PRIVATE LIMITED

3,915.00
3,915.00
nmx
VALVES PVT. LTD.

Total 10.00 Nos ₹ 51,330.00

Amount Chargeable (in words)

INR Fifty One Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	43,500.00	9%	3,915.00	9%	3,915.00	7,830.00
Total	43,500.00		3,915.00		3,915.00	7,830.00

Tax Amount (in words) : INR Seven Thousand Eight Hundred Thirty 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.

Customer's Seal and Signature

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

for SHIVA SALES AGENCIES

Authorized Signature

One stop for all Fire Fighting & Fittings needs

This is a Computer Generated Invoice

Shop: 040 66336349 / 66568576

Accounts: 040 40201990, 48555495

Godown : 040 29569211

shivasales.hyd@gmail.com

5-4-23, Distillery Road, Shop No.214, Ranigunj

Ispat Bhavan, Secunderabad - 500 003.

www.shivaenggggroup.com

Shiva Sales Agencies

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - 460
Date : 8-Jul-23

IRN : ab57d095dc4fd350d159aaaaa412fe6a92c416c4bbe3bef717ace38785b53d19
Ack No : 112316763951335
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1. e-Way Bill Details

e-Way Bill No : 161670969959 Mode : 1 - Road
Generated By : 36ADLFS7853F1ZL Approx Distance : 34 KM Generated Date : 8-Jul-23 12:10 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To Valid Upto : 9-Jul-23 11:50 PM

2. Address Details

From

SHIVA SALES AGENCIES
GSTIN : 36ADLFS7853F1ZL
Telangana

To

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

Dispatch From

5-4-23/23/1 24/24/1, ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ SECUNDERABAD - 500003, 040-48555495,
8709611100 8300031159, GSTIN-36ADLFS7853F1ZL Ranigunj Telangana 500003

Ship To

SLLP Stores @ GV. Sy. 191 & 192, Genome Valley,
Thurkapalley Rangareddy - 500078
Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C/G)
84818020	Newage Ss Fire Hydrant Single & Newage Ss Fire Hydrant Single	10 NOS	43,500.00	9-0

Tot Taxable Amt : 43,500.00 Other Amt :
CGST Amt : 3,915.00 SGST Amt : 3,915.00 Total Inv Amt : 51,330.00

4. Transportation Details

Transporter ID :
Name :

Doc No :
Date :

5. Vehicle Details

Vehicle No : TS10UB8387

From : Ranigunj

CEWB No. :