

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 123a4f009dc09550f884e9ffc932901c0aa5eb0c196b75a36e06ef-ec870b1643
 Ack No. : 112316870511789
 Ack Date : 20-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 Code: 36
 GSTIN : 36ACQFS2044C1Z7

Invoice No. : 2998 Date: 20-Jul-23
 D C No. : Date:
 Order No. : 20230712005 Date: 12-7-2023
 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

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	RUBBER GASKET 5MM (SHEETS)	40082990	18.00	2 Nos	1,100.00		2,200.00
							2,200.00
							198.00
							198.00
Totals				2 Nos			2,596.00

Total Invoice Amount (in Words)

Indian Rupees Two Thousand Five Hundred Ninety Six Only

2,596.00

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40082990	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : Indian Rupees Three Hundred Ninety Six 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 : Indusind Bank
 A/c No. : 650014149215
 Branch & IFS Code : Secunderabad & INDB0000004

for SHIVA ENGINEERING WORKS



Authorised Signatory