

TAX INVOICE



IRN : 4e06d454e8acee4faa551246c78bdc0d4f562b5dec73d06-228eae92c50b38554
Ack No. : 112316869480818
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

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

Invoice No. : 2985
D C No.
Order No. : 20230712017
L R No.
Vehicle : TS10UB8387
Transporter
Destination : Thurkapalley

Date : 20-Jul-23
Date :
Date : 12-7-2023
Date :

MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)-500080.

S No.	Description of Goods/Services	HSN /SAC	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"INWARD" GST INVOICE NO. 3113 INWARD Inward No: 3113 Dt: 21/07/23 MRN No: Dt: Received By: Divya Sign: Divya S S LLP-GV	848180	18.00	20 Nos	235.00		4,700.00 4,700.00 423.00 423.00
Totals				20 Nos			5,546.00
Total Invoice Amount (in Words)							E & O E

Indian Rupees Five Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	4,700.00	9%	423.00	9%	423.00	846.00
Total	4,700.00		423.00		423.00	846.00

Tax Amount (in words) : Indian Rupees Eight Hundred Forty 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

Company's Bank Details

Bank Name : YES BANK LTD
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB0000424

Customer's Seal and Signature

for SHIVA ENGINEERING WORKS
Authorised Signatory

