SEW

TAX INVOICE

IRN : 30181b9b2684962ff7373ba74000d833933a7a5fa656897a-ce7c4e56e85feb53
Ack No. : 112316869545984
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. : 2987 Date : 20-Jul-23
D C No : Date :
Order No. : 20230712011 Date : 12-7-2023
L R No. : Date :
Vehicle : TS10UB8387
Transporter :
Destination : Thurkapalley

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	M.S.Short Bend ERW(C)Class 150NB	730793	18.00	40 Nos	550.00		22,000.00
2	MS SLIPON FLANGE ISS 10MM 80NB	730791	18.00	30 Nos	180.00		5,400.00
							27,400.00
	OUTPUT CGST						2,466.00
	OUTPUT SGST						2,466.00
	Totals			**70 Nos**			**32,332.00**

MRN: 20230721022
INWARD
Inward No: 3111 Dt: 21/07/23
MRN No: 3111 Dt:
Received By: Divya Sign:
S S LLP-GV

Total Invoice Amount (in words) : **Indian Rupees Thirty Two Thousand Three Hundred Thirty Two Only**

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730793	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
730791	5,400.00	9%	486.00	9%	486.00	972.00
Total	**27,400.00**		**2,466.00**		**2,466.00**	**4,932.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Thirty Two 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

Accounts: 040 40201990
shivaengineeringworks@gmail.com
www.shivaengggroup.com