

Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : 480d3389523dbdda3e4445cca01eccd7aa2b9247b5ecc7ee-
eb2fc42f98d38546
Ack No. : 112316865402247
Ack Date : 19-Jul-23



SHIVA SALES AGENCIES

5-4-23/23/1 24/24/1
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
8709611190
GSTIN/UID : 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 & 119, Genome Valley, Thurkapalle
Ranga Reddy, Telangana, 500078

GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

M/S. SUMMIT SALES LLP

5-4-187/3&4, IInd Floor
Soham Mansion, M.G. Road
Secunderabad - 500003

GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

520 181677343545 19-Jul-23

Delivery Note Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230717001

17-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 PENDANT SPRINKLER(UL) 68 DEG	84249000	293.00 Nos	165.00	Nos		48,345.00
Less: CGST							4,351.05
SGST							4,351.05
ROUND OFF							(-10.10)
Total							₹ 57,047.00

Amount Chargeable on words

INR Fifty Seven Thousand Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84249000	48,345.00	9%	4,351.05	9%	4,351.05	8,702.10
Total	48,345.00		4,351.05		4,351.05	8,702.10

Tax Amount (in words) INR Eight Thousand Seven Hundred Two and Ten paise 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

Authorised Signatory

One stop for all Fire Fighting & Fittings needs

Shop: 040 66336349 / 66568576

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

Accounts: 040 40201990, 48555495

Ispat Bhavan, Secunderabad - 500 003.

Godown : 040 29569211

www.shivaengggroup.com

shivasales.hyd@gmail.com

Shiva Sales Agencies