

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : ff67a7939e4bf275044ea55752997795849b9dd958cac6fd1-  
ce21e56af398c6  
Ack No : 112316865330834  
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  
9709811100  
9509031150

GSTIN: 36ADLF57853F1ZL  
CSTIN/UIN: 36ADLF57853F1ZL  
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, Thurkapalley  
Ranga Reddy, Telangana, 500078

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

## M/S. SUMMIT SALES LLP

5-4-187/3&4, 11nd Floor  
Soham Mansion, M.G. Road  
Secunderabad - 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

519

Delivery Note

Dated

19-Jul-23

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

20230717027

Dated

17-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Sl No | Description of Goods                     | HSN/SAC  | Quantity | Rate     | per | Disc % | Amount      |
|-------|------------------------------------------|----------|----------|----------|-----|--------|-------------|
| 1     | NewAge 4 Way Inlet with Ss Coupling (GJ) | 84818049 | 2.00 Nos | 7,100.00 | Nos |        | 14,200.00   |
| Total |                                          |          |          |          |     |        | ₹ 16,756.00 |

Amount (in words) INR Sixteen Thousand Seven Hundred Fifty Six Only

MRN: 20230721008  
INWARD  
Inward No: 3124 Dt: 21/07/23  
MRN No: Dt:  
Received By: Divya Sign: Divya  
S.S. LLP-GV

CGST  
SGST

H. GURU  
NEWAGE FIRE PROTECTION  
PRIVATE LIMITED

noRmex  
VALVES PVT. LTD.

KEI

Advanced

E & OF

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 84818049 | 14,200.00     | 9%               | 1,278.00           | 9%             | 1,278.00         | 2,556.00         |
| Total    | 14,200.00     |                  | 1,278.00           |                | 1,278.00         | 2,556.00         |

Tax Amount (in words) INR Two Thousand Five Hundred Fifty Six Only

Company's PAN : ADLF57853F

Declaration

We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : SHIVA SALES AGENCIES

Bank Name : HDFC BANK

A/c No. : 50200048598386

Branch &amp; IFS Code : SECUNDERABAD &amp; HDFC0000042

SWIFT Code :

Customer's Seal and Signature

for SHIVA SALES AGENCIES

Authorised Signatures

One stop for all Fire Fighting &amp; 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.shivaengggroup.com

Shiva Sales Agencies