

Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : 50edbd274f641b3c86a142af085b6401c781d12927efb272d-cd1dd13b49f4a9f
Ack No : 112316889244001
Ack Date : 22-Jul-23

SHIVA SALES AGENCIES
5-4-23/23/1, 24/24/1,
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
8709611190
8309681150
GSTIN/36ADLF57853F1Z1
GSTIN/UIN : 36ADLF57853F1Z1
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com
Consignee (Ship to)
M/S. SUMMIT SALES LLP
SSLLP 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, IInd Floor
Soham Mansion, M.G. Road
Secunderabad - 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **526**
Dated **22-Jul-23**
Delivery Note
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No. **20230706022**
Dated **6-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	ANDEX W/CO2 FIRE EXTINGUISHER 9 LTR	842489	36.00 Nos	1,150.00	Nos		41,400.00
MRN-ND-20230722031 CGST SGST INWARD Inward No: 3132 Dt: 22/07/23 MRN No: Dt: Received By: Sign: S SS LLP-GV		Total	36.00 Nos				₹ 48,852.00

Amount Chargeable (in words)

INR Forty Eight Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
842489	41,400.00	9%	3,726.00	9%	3,726.00	7,452.00
Total	41,400.00		3,726.00		3,726.00	7,452.00

Tax Amount (in words)

INR Seven Thousand Four Hundred Fifty Two 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