

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 72d7d873ca46af134f9a2cc93c1cfb26ce176569ff3489a436b86b-9ff408a4e9
Ack No. : 112316820604978
Ack Date : 14-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	Invoice No. : 2856 D C No. : Order No. : 20230705017 L R No. : Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley	Date: 14-Jul-23 Date: Date: 5-7-2023 Date:
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		

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	RUBBER GASKET 160D*3MM OUTPUT CGST OUTPUT SGST	40082990	18.00	40 Nos	70.00		2,800.00 2,800.00 252.00 252.00
Totals				40 Nos			3,304.00

MRN-NO-20230715010
INWARD
Inward No: 3104 Dt: 15/07/23
MRN No: Dt:
Received By: Sign:
S S LLP-GVDC



Total Invoice Amount (in Words) Indian Rupees Three Thousand Three Hundred Four Only
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40082990	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : Indian Rupees Five Hundred Four 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Indusind Bank
A/c No. : 650014149215
Branch & IFS Code : Secunderabad & INDB0000004

for SHIVA ENGINEERING WORKS

Authorised Signatory

Shop: 040 66336349 / 66568576
Accounts: 040 40201990
shivaengineeringworks@gmail.com

5-4-23, Distillery Road, Shop No. 11, Ranigunj
Ispat Bhavan, Secunderabad - 500 003
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Shiva Engineering Works