

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 321c7132749eed9b0f95fbb0a9915e5b7da2de422cb1fd8f1838-df39caa3128e
Ack No. : 112316820874115
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. : 2860 Date: 14-Jul-23 D C No. : Date: Order No. : 20230711052 Date: 11-7-2023 L R No. : 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	Vehicle : TS10UB8387 Transporter : Destination : Thurkapalley

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	MS SLIPON FLANGE ASA 150# 16MMTHK 150NB	730791	18.00	10 Nos	432.00		4,320.00
2	MS SLIPON FLANGE ASA#150 THK=16MM 5"	730791	18.00	10 Nos	380.00		3,800.00
OUTPUT CGST							8,120.00
OUTPUT SGST							730.80
Round Off							730.80
							0.40
Totals				20 Nos			9,582.00

Total Invoice Amount (in Words) **Indian Rupees Nine Thousand Five Hundred Eighty Two Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	8,120.00	9%	730.80	9%	730.80	1,461.60
Total	8,120.00		730.80		730.80	1,461.60

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty One and Sixty paise 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 : Indusind Bank A/c No. : 650014149215 Branch & IFS Code : Secunderabad & INDB0000004
Customer's Seal and Signature	for SHIVA ENGINEERING WORKS Authorised Signatory