

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 9cd0ffb98bad664f87a134a480a7065dbe79974bc8e5df1ee10de-51c2ec41dce
Ack No. : 112316912882912
Ack Date : 25-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. : 3109 Date: 25-Jul-23
D C No. : Date:
Order No. : 20230718022 Date: 18-7-2023
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

Vehicle : TS10UB8387
Transporter :
Destination : Thurkapalley

MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)-500080.

StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	FCS HOSE NIPPLE 20NB OUTPUT CGST OUTPUT SGST	730792	18.00	100 Nos	50.00		5,000.00 5,000.00 450.00 450.00
Totals				100 Nos			5,900.00

Total Invoice Amount (in Words)

Indian Rupees Five Thousand Nine Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : Indian Rupees Nine Hundred 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 & INDE0000004

for SHIVA ENGINEERING WORKS

Authorised Signatory