

Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : 480d3389523dbdda3e4445cca01eccd7aa2b9247b5ecc7ee-
eb2fc42f98d38546
Ack No : 112316865402247
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
8709611100
8309611100
GSTIN/UID : 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

M/S. SUMMIT SALES LLP

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

GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
520	181677343545	19-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230717001	17-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	NEWAGE PENDANT SPRINKLER(UL) 68 DEG	84249000	293.00 Nos	165.00	Nos		48,345.00

Less: CGST
SGST
ROUND OFF

MRN: 20230721009
INWARD
Inward No: 3123 Dt: 21/07/23
MRN No: Dt:
Received By: Sign: *Deviya*
SSLLP-GV
INR Fifty Seven Thousand Forty Seven Only



FIRE PROTECTION
PRIVATE LIMITED

4,351.05
4,351.05
(-0.10)
no. 10
VALVES PVT. LTD.

Amount (in words) INR Fifty Seven Thousand Forty Seven Only
Total 293.00 Nos ₹ 57,047.00 E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84249000	48,345.00	9%	4,351.05	9%	4,351.05	8,702.10
Total	48,345.00		4,351.05		4,351.05	8,702.10

Tax Amount (in words) INR Eight Thousand Seven Hundred Two and Ten paise 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

Radhika
Authorised Signatory
SEC-BADT

One stop for all Fire Fighting & 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.shivaenggroup.com

Shiva Sales Agencies

e-Way Bill



Doc No. : Tax Invoice - 520
Date : 19-Jul-23

IRN : 480d3389523dbdda3e4445cca01eccd7aa2b9247b5ecc7eeeb2fc42f98d38546
Ack No. : 112316865402247
Ack Date : 19-Jul-23

1. e-Way Bill Details

e-Way Bill No. : 181677343545
Generated By : 36ADLFS7853F1ZL
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 34 KM
Transaction Type : Bill To - Ship To

Generated Date : 19-Jul-23 7:01 PM
Valid Upto : 20-Jul-23 11:59 PM

2. Address Details

From

SHIVA SALES AGENCIES
GSTIN : 36ADLFS7853F1ZL
Telangana

Dispatch From

5-4-23/23/1, 24/24/1, ISPAT BHAVAN, DISTILLERY ROAD,,
RANIGUNJ, SECUNDERABAD - 500003, 040-48555495,
8709611190, 8309081159, GSTIN-36ADLFS7853F1ZL Ranigunj Telangana 500003

To

M/S. SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To

SLLP Stores @ GV, Sy. 191 & 119, Genome Valley,
Thurkapalley, Ranga Reddy, Telangana, 500078
Thurkapalley Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84249000	NEWAGE PENDANT SPRINKLER(UL) 68 DEG & NEWAGE PENDANT SPRINKLER(UL) 68 DEG	293 NOS	48,345.00	9+9

MRN: 20230721009

INWARD	
Inward No: 3123	Dt: 21/07/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	

Tot Taxable Amt : 48,345.00 Other Amt : (-)0.10 Total Inv Amt : 57,047.00
CGST Amt : 4,351.05 SGST Amt : 4,351.05

4. Transportation Details

Transporter ID :
Name :

Doc No :
Date :

5. Vehicle Details

Vehicle No. : TS10UB8387 Front : Ranigunj CEWB No. :

Shop: 040 66336349 / 66568576
Accounts: 040 40201990, 48555495
Godown : 040 29569211
shivasaales.hyd@gmail.com

5-4-23, Distilery Road, Shop No.214, Ranigunj
Ispat Bhavan, Secunderabad - 500 003.
www.shivaengggroup.com

Shiva Sales Agencies