

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

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

Invoice No. : 3109 Date: 25-Jul-23
D C No. : Date:
Order No. : 20230718022 Date: 18-7-2023
L R No. : Date:

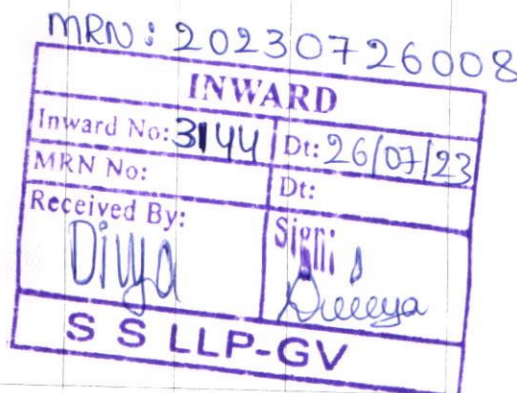
Vehicle : TS10UB8387

Transporter :

Destination : Thurkapalley

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

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	FCS HOSE NIPPLE 20NB	730792	18.00	100 Nos	50.00		5,000.00
	OUTPUT CGST						5,000.00
	OUTPUT SGST						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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 & INDB0000004

for SHIVA ENGINEERING WORKS



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

5-4-23, Distillery Road, Shop No. 11, Ranigunj
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Shiva Engineering Works