

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 123a4f009dc09550f884e9ffc932901c0aa5eb0c196b75a36e06ef-ec870b1643
Ack No. : 112316870511789
Ack Date : 20-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. : 2998 Date: 20-Jul-23
D C No. : Date:
Order No. : 20230712005 Date: 12-7-2023
L R No. : Date:
Vehicle : TS10UB8387
Transporter :
Destination : Thurkapalley

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 5MM (SHEETS)	40082990	18.00	2 Nos	1,100.00		2,200.00
							2,200.00
							198.00
							198.00
Totals							2,596.00

Total Invoice Amount (in Words)

Indian Rupees Two Thousand Five Hundred Ninety Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40082990	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : Indian Rupees Three Hundred Ninety Six 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