

Tax Invoice

(ORIGINAL FOR RECIPIENT)



80f4f20eac02b5c8e66f27aa0dbdffe278085fec6f7ef080fa5a-
c6511db3a71c
Ack No: 112316941586072
Ack Date: 28-Jul-23

SHIVA SALES AGENCIES

54-23/23/1, 24/24/1,
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
0703011100
0309001150
GSTIN: 36ADLFS7853F1ZL
GSTIN/UIN: 36ADLFS7853F1ZL
State Name: Telangana, Code: 36
E-Mail: shivasales.hyd@gmail.com

Consignee (Ship to)

M/S. SUMMIT SALES LLP

KLLP Stores @ GV

191 & 119, Genome Valley, Thurkapalley
Panga Reddy Telangana 500078

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Copy (Bill to)

M/S. SUMMIT SALES LLP

4-167/3&4, IInd Floor

Saham Mansion, M.G Road

Secunderabad - 500003

GSTIN/UIN: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Invoice No.	e-Way Bill No.	Dated
558	131682098750	28-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
20230717015	17-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TS10UB5649	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
NEWAGE PENDANT SPRINKLER(UL) 68 DEG	84249000	500.00 Nos	165.00	Nos		82,500.00

CGST
SGST

MRN: 20230728038

INWARD	
Inward No: 3146	Dt: 28/07/23
MRN No:	Dt: FIRE PROTECTIO
Received By: Divya	Sign: Deeya
SS LLP-GV	

Total

500.00 Nos

₹ 92,400.00

E & O E

Amount Chargeable (in words)

INR Ninety Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84249000	82,500.00	6%	4,950.00	6%	4,950.00	9,900.00
Total	82,500.00		4,950.00		4,950.00	9,900.00

Amount (in words) INR Nine Thousand Nine Hundred Only

Company's PAN: ADLFS7853F

Company's Bank Details

A/c Holder's Name

Bank Name

A/c No.

Branch & IFS Code

SWIFT Code

SHIVA SALES AGENCIES

HDFC BANK

50200048598386

SECUNDERABAD & HDFC0000042

Customer's Seal and Signature

for SHIVA SALES AGENCIES

One stop for all Fire Fighting & Fittings needs

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.shivaenggggroup.com

Shiva Sales Agencies

e-Way Bill



Doc No : 558
Date : 28-Jul-23

AN : 80f4f20eac02b5c8e66f27aa0dbdffe278085fec6f7ef080fa5ac6511db3a71e
A No : 112316941586072
Date : 28-Jul-23

1. e-Way Bill Details

e-Way Bill No. : 131682098750
Generated By : 36ADLFS7853F1ZL
Supply Type : Outward

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

Generated Date : 28-Jul-23 12:00 PM
Valid Upto : 29-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,
2709811190, 8309081159, GSTIN-36ADLFS7853F1ZL Ranigunj Telangana 500003

To

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

Ship To

SSLLP 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)
44245000	NEWAGE PENDANT SPRINKLER(UL) 68 DEG & NEWAGE PENDANT SPRINKLER(UL) 68 DEG	500 NOS	82,500.00	

P. A. 28/7/23
TS10UB5649
8712311346



nOrmex
VALVES PVT. LTD.

KEI

Advanced

Taxable Amt : 82,500.00 Other Amt :
CGST Amt : 4,950.00 SGST Amt : 4,950.00
Total Inv Amt : 92,400.00

4. Transportation Details

Transporter ID :
Name :

Doc No :
Date :

5. Vehicle Details

Vehicle No : TS10UB5649 From : Ranigunj CEWB No. :

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

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

Shiva Sales Agencies