SSA

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN f32b3fc70022f91c625917b9d57c08cec943473e3d1f359cf1-0d78703291ebfb
Ack No. 112316950983444
Ack Date 29-Jul-23

SHIVA SALES AGENCIES
5-4-23/23/1, 24/24/1,
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-66336349
040-66568576
040-40201990
040-48555495
GSTIN/UIN: 36ADLFS7853F1ZL
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com

Invoice No. 567	Dated 29-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230712010	Dated 12-Jul-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB8387
Terms of Delivery	

Consignee (Ship to)
M/S. SUMMIT SALES LLP
SSLLP Stores @ GV
Sy. No. 118 & 119, Genome Valley, Thurkapalley
Kowkur, Ranga Reddy,Telangana,500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
M/S. SUMMIT SALES LLP
6-4-87/3&4,IInd Floor
Soham Mansion, M.G.Road
Secunderabad - 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
ANDEX DCP FIRE EXTINGUISHER 25 KG	842489	**3.00 Nos**	6,175.00	Nos		18,525.00
CGST						1,667.25
SGST						1,667.25
ROUND OFF						0.50
Total		3.00 Nos				₹ 21,860.00

MRN: 20230731009
INWARD
Inward No: 3148 Dt: 31/07/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 111575 Date: 01/8/23 Sign:

Amount Chargeable (in words)
INR Twenty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
842489	18,525.00	9%	1,667.25	9%	1,667.25	3,334.50
Total	**18,525.00**		**1,667.25**		**1,667.25**	**3,334.50**

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Four and Fifty 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.

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 :

Customer's Seal and Signature

for SHIVA SALES AGENCIES

Authorised Signatory

One stop for all Fire Fighting & Fittings needs

This is a Computer Generated Invoice