

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : d80a978c6a01eab5c16439ebd5b4e6e126a46c60341092e640bd-09b3a3c70481
 Ack No. : 112317297882122
 Ack Date : 30-Aug-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
 SLLP Stores @ GV
 Sy. 191 & 119, Genome Valley, Thurkapalley
 Ranga Reddy, Telangana, 500078
 Praveen, 9989330044

StateName : Telangana Code: 36
 GSTIN : 36ACQFS2044C1Z7

Invoice No. : 4186
 D C No. :
 Order No. : 20230816048
 L R No. :
 Vehicle :
 Transporter :
 Destination : Thurkapalley

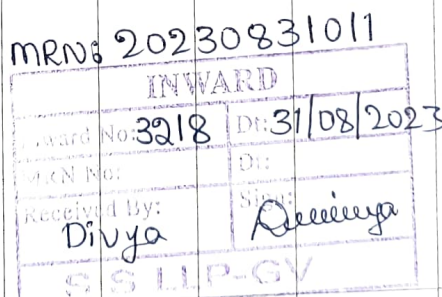
Date: 30-Aug-23

Date:

Date: 16-8-2023

Date:

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M.S.Short Bend ERW(C)Class 25NB OUTPUT CGST OUTPUT SGST	730793	18.00	50 Nos	23.00		1,150.00 1,150.00 103.50 103.50
Totals				50 Nos			1,357.00 E & O E



Total Invoice Amount (in Words)

Indian Rupees One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730793	1,150.00	9%	103.50	9%	103.50	207.00
Total	1,150.00		103.50		103.50	207.00

Tax Amount (in words) : Indian Rupees Two Hundred Seven 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

Shop: 040 66336349 / 66568576
 Accounts: 040 40201990

5-4-23, Distillery Road, Shop No. 11, Ranigunj
 Ispat Bhavan, Secunderabad - 500 003
 www.shivaengggroup.com

Shiva Engineering Works