

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : d5b380783a18c1bb2bc62e85b9c66684d2f4e70c7c5e039125eb-
acd267203b5d
Ack No. : 112317297870534
Ack Date : 30-Aug-23

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

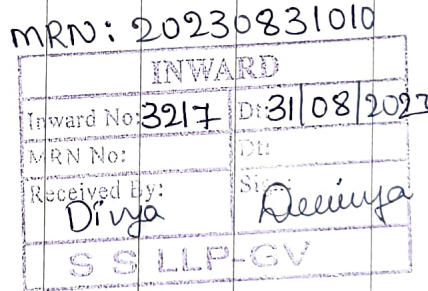
Billed To
M/S.SUMMIT SALES LLP
5-4-187 / 3 AND 4, 3RD FLOOR,
SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003
StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

Shipped To
M/S.SUMMIT SALES LLP
SSLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044

StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 4185 Date: 30-Aug-23
D C No. : Date:
Order No. : 20230810012 Date: 10-8-2023
L R No. : Date:
Vehicle :
Transporter :
Destination : Thurkapalley

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	100 Nos	23.00		2,300.00 2,300.00 207.00 207.00
Totals				100 Nos			2,714.00 E & O E



Total Invoice Amount (in Words)
Indian Rupees Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730793	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen 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