## TAX INVOICE

## (ORIGINAL FOR RECIPIENT)

Date: 30-Aug-23

Date: 10-8-2023

Date:

Date:

**IRN** 

: eac2b2383effdae203f862a6b6968811df908f5f0e51b42c55427b-

9b3f3c218e

Ack No.

: 112317297859188

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

**GSTIN** 

Code: 36

: 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

36ACQFS2044C1Z7

Invoice No.

: 4184

D C No.

20230824041 Order No.

LRNo.

Vehicle Transporter

Destination

: Thurkapalley

**GSTIN** Amount Disc(%) Rate Rate of Qty **HSN** Description of Goods/Services S No. /SAC Code GST(%) 850.00 10 Nos 903220 18.00 PRESSURE SWITCH " DANFOSS"

> **OUTPUT CGST** OUTPUT SGST

Code: 36

MRN: 20230831009 Inward No:3216 MRN No: Received By:

Totals

10 Nos

10,030.00 E&OE

8.500.00

8,500.00 765.00

765.00

Total Invoice Amount (in Words)

Indian Rupees Ten Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
903220	8.500.00	9%	765.00	9%	765.00	1,530.00
Total	8,500.00		765.00		765.00	1,530.00

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Thirty 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

A/c No. Branch & IFS Code **Indusind Bank** 

650014149215

Secunderabad & INDB0000004

for SHIVA ENGINEERING WORKS

Authorised Signatory