

TAX INVOICE

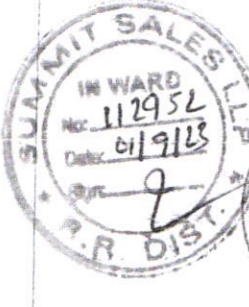

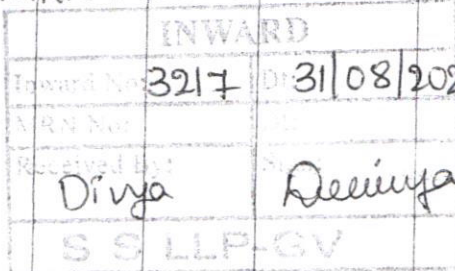
(ORIGINAL FOR RECIPIENT)



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		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
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		

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
 				MRN: 20230831010 			
Totals				100 Nos			2,714.00

Total Invoice Amount (in Words) **Indian Rupees Two Thousand Seven Hundred Fourteen Only** E & O E

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
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Shop: 040 66336349 / 66568576
Accounts: 040 40201990
shivaengineeringworks@gmail.com

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Shiva Engineering Works