TAX INVOICE

e-Invoice

IRN : 0e434aedcee3ba6c941780c6bc1965d51b66e272-6de426ca2e62de1c2c564501
Ack No. : 112317415749852
Ack Date : 8-Sep-23

S.H.M TOOLS & HARDWARE MART
4-3-132 , HILL STREET, RANIGUNJ
SECUNDERABAD
Telangana - 500003, India
GSTIN/UIN: 36AAUFS3449R1Z1
State Name : Telangana, Code : 36
Contact : 040 66901218 / 66901318,+91 9391055794 / 9246577131
E-Mail : shm.tools53@gmail.com

Invoice No. 1617/2023-24 / e-Way Bill No. 171706518743	Dated 8-Sep-23
Delivery Note 21280	Mode/Terms of Payment 60 Days
Reference No. & Date.	Other References
Buyer's Order No. 20230809027	Dated 9-Aug-23
Dispatch Doc No.	Delivery Note Date 7-Sep-23
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 10 UB 8387
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP (S)
SHIP TO : SS LLP STORES @ GV, SY.191 & 119, GENOME VALLEY, THURKAPALLEY, HYDERABAD., CONTACT MR.PRAVEEN - 9989330044
Telangana - 500078, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact : 9000172534

Buyer (Bill to)
SUMMIT SALES LLP (S)
5-4-187 / 3 AND 4, SOHAM MANSION, 3RD FLOOR M.G ROAD, SECUNDERABAD-500003
Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact : 9000172534

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**M.NO. VKF42.150 (BUTTERFLY VALVE)** *MAKE "SIEMENS"*	84818090	**5.00 Nos**	17,453.00	Nos		**87,265.00**
2	**M.NO. SQL321B50 (ROTARY ACTUATOR)** *MAKE "SIEMENS"*	85011019	**5.00 Nos**	17,453.00	Nos		**87,265.00**
							1,74,530.00
	CGST						**15,707.70**
	SGST						**15,707.70**
	Round Off						**(-)0.40**
	Total		**10.00 Nos**				**₹ 2,05,945.00**

Less : MRN: 20230909007

INWARD
Inward No: 3251 Dt: 09/09/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

Amount Chargeable (in words) E. & O.E
INR Two Lakh Five Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818090	87,265.00	9%	7,853.85	9%	7,853.85	15,707.70
85011019	87,265.00	9%	7,853.85	9%	7,853.85	15,707.70
Total	**1,74,530.00**		**15,707.70**		**15,707.70**	**31,415.40**

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Fifteen and Forty paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK LTD**
A/c No. : **05542000006253**
Branch & IFS Code: **S.D ROAD & KKBK0000554**

Company's PAN : **AUFS3449R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.H.M TOOLS & HARDWARE MART

Authorised Signatory

This is a Computer Generated Invoice