

### e-Invoice



**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

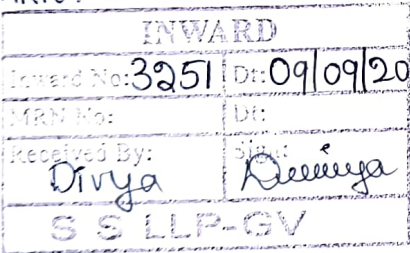
Consignee (Ship to)  
**SUMMIT SALES LLP (S)**  
 SHIP TO: SS LLP STORES @ GV, SY.191 &  
 119, GENOME VALLEY, THURKAPALLE,  
 HYDERABAD., CONTACT MR.PRAVEEN - 99899330044  
 Telangana - 500078, India  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36  
 Contact : 9000172534

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

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

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

Less : MRN: 20230909007



The stamp contains the following information:  
 INWARD  
 Inward No: 3251 | Dt: 09/09/2023  
 MRN No:                  Dt:  
 Received By: Dinya      Sign: Dinya  
 S S LLP-GV

Amount Chargeable (in words)

**INR Two Lakh Five Thousand Nine Hundred Forty Five Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | 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        |
| <b>Total</b> | <b>1,74,530.00</b> |             | <b>15,707.70</b> |           | <b>15,707.70</b> | <b>31,415.40</b> |

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

Company's PAN : AUFS3449R

## Declaration

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

### Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

Bank Name : ROYAL BANK OF CANADA  
A/c No. : 05542000006253

Branch & IFS Code: S.D ROAD & KKBK0000554

for S.H.M TOOLS & HARDWARE MART

Authorised Signatory

This is a Computer Generated Invoice