SSA

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN 2410514dbfbda48499ce33d4a7005ed186deeb106057d588-c316e0c7af6c8e79
Ack No. 112317521218970
Ack Date 19-Sep-23

SHIVA SALES AGENCIES
5-4-23/23/1, 24/24/1,
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
8709611190
8309081159
GSTIN 36ADLFS7853F1ZL
GSTIN/UIN: 36ADLFS7853F1ZL
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com

Invoice No. **813**	Dated **19-Sep-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230824022**	Dated **9-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/S. SUMMIT SALES LLP
SSLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy,Telangana,500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
M/S. SUMMIT SALES LLP
5-4-187/3&4,IInd Floor
Soham Mansion, M.G.Road
Secunderabad - 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ANDEX DCP FIRE EXTINGUISHER 9 KG**	842489	**15.00 Nos**	1,300.00	Nos		**19,500.00**
	CGST					9	**1,755.00**
	SGST					9	**1,755.00**
	Total		**15.00 Nos**				**₹ 23,010.00**

MRN: 20230921011
INWARD
Inward No: 8082 Dt: 21/09/23
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

S KRISHNAM RAJU RECEIVED BY 6281929265

Amount Chargeable (in words)
INR Twenty Three Thousand Ten Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
842489	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	**19,500.00**		**1,755.00**		**1,755.00**	**3,510.00**

Tax Amount (in words) : **INR Three Thousand Five Hundred Ten Only**

Company's PAN **ADLFS7853F**

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
A/c Holder's Name **SHIVA SALES AGENCIES**
Bank Name **HDFC BANK**
A/c No. **50200048598386**
Branch & IFS Code **SECUNDERABAD & HDFC0000042**
SWIFT Code

Customer's Seal and Signature

for SHIVA SALES AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

One stop for all Fire Fighting & Fittings needs