

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

c9470c832c9d409219d3ab5d8f5f2c77fa9daf5876c70cb-719f83e58b4194e9b

Ack No

112317565619304

Ack Date

23-Sep-23



## SHIVA ENGINEERING WORKS

5-4-23, Distillery Road  
"ISPAT BHAWAN" Shop No 11  
Ranigunj  
Secunderabad - 500003  
GSTIN/UIN: 36AFLPA1330H1ZY  
State Name : Telangana, Code : 36  
E-Mail : shivaengineeringworks@gmail.com

Invoice No.

4788

Delivery Note

Dated

23-Sep-23

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

20230905028

5-Sep-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Thurkapalley  
Motor Vehicle No.

Terms of Delivery

TS10UB8387

Consignee (Ship to)

## M/S.SUMMIT SALES LLP

SSLLP Stores @ GV

Sy. 191 & 119, Genome Valley, Thurkapalley  
Ranga Reddy, Telangana, 500078

Praveen, 9989330044

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

## M/S.SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3RD FLOOR,  
SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

| SI No. | Description of Goods                  | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount        |
|--------|---------------------------------------|----------|----------|----------|-----|---------|---------------|
| 1      | PRESSURE GUAGE GLYCERINE FILLED 100NB | 90262000 | 20 Nos   | 1,250.00 | Nos |         | 25,000.00     |
|        | OUTPUT CGST                           |          |          |          |     |         | 2,250.00      |
|        | OUTPUT SGST                           |          |          |          |     |         | 2,250.00      |
|        | Total                                 |          | 20 Nos   |          |     |         | Rs. 29,500.00 |

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 90262000 | 25,000.00     | 9%               | 2,250.00           | 9%             | 2,250.00         | 4,500.00         |
| Total    | 25,000.00     |                  | 2,250.00           |                | 2,250.00         | 4,500.00         |

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Only

Company's PAN : AFLPA1330H

## 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 : Indusind Bank

A/c No. : 650014149215

Branch &amp; IFS Code : Secunderabad &amp; INDB0000000

Customer's Seal and Signature

for SHIVA ENGINEERING WORKS



Authorised Signatory

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

5-4-23, Distillery Road, Shop No. 11, Ranigunj  
Ispat Bhavan, Secunderabad - 500 003  
www.shivaengggroup.com

Shiva Engineering Works