Invoice No.

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Bill of Lading/LR-RR No.

20230905027

4789

Dated

Dated

5-Sep-23

Destination

Thurkapalley

TS10UB8387

Motor Vehicle No.

23-Sep-23

Mode/Terms of Payment

Other References

Delivery Note Date

IRN

Ack No

a9e1aead814556e3b18d7cc215829e9d9cf75187bb6e0d-

Ack Date

SHIVA ENGINEERING WORKS 5-4-23, Distillery Road

"ISPAT BHAWAN" Shop No 11

Secunderabad - 500003

GSTIN/UIN: 36AFLPA1330H1ZY State Name : Telangana, Code : 36 E-Mail: shivaengineeringworks@gmail.com

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 State Name

: 36ACQFS2044C1Z7 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 : 36ACQFS2044C1Z7

State Name

: Telangana, Code: 36

SI

No

Description of Goods

HOSE CLAMPS 25mm

HSN/SAC

730792

Quantity

200 Nos

Rate

per Disc. % 10.00 Nos

2,000.00

Amount

180.00 180,00

MRN: 20230 9250 INWARD

S LLP-GY

Total

**OUTPUT CGST OUTPUT SGST** 

200 Nos

Rs. 2,360.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Sixty Only

E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate 730792 Amount Rate Amount Tax Amount 2,000.00 9% 180.00 180.00 360.00 Total 2,000.00 180.00 180.00 360.00

Tax Amount (in words): Indian Rupees Three Hundred Sixty 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 & IFS Code: Secunderabad & INDB0000004

for SHIVA ENGINEERING WORKS

Customer's Seal and Signature