

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 60227492606e76bc5fe69d2409704b45025d27cf61f6e63-9b37f6216782c45e7
Ack No. : 112421604805370
Ack Date : 27-Aug-24

 SHIVA ENGINEERING WORKS 5-4-23, Distillery Road "ISPAT BHAWAN" Shop No 11 Ranigunj Secunderabad - 500003 GSTIN/UID: 36AFLPA1330H1ZY State Name : Telangana, Code : 36 E-Mail : shivaengineeringworks@gmail.com	Invoice No. 4492	Dated 27-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 20240812008	Dated 12-Aug-24
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) M/S.Modi Housing Private Limited 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad-500003 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to) M/S.Modi Housing Private Limited 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad-500003 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RUBBER GASKET - 5MM"	40082990	1 Nos	1,100.00	Nos		1,100.00
2	"CORI" FLANGED RUBBER BELLOWS 80MM	40169990	5 Nos	4,317.00	Nos		21,585.00
							22,685.00
							2,041.65
							2,041.65
							(-).0.30
Total							Rs. 26,768.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40082990	1,100.00	9%	99.00	9%	99.00	198.00
40169990	21,585.00	9%	1,942.65	9%	1,942.65	3,885.30
Total	22,685.00		2,041.65		2,041.65	4,083.30

Tax Amount (in words) : Indian Rupees Four Thousand Eighty Three and Thirty paise 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

Customer's Seal and Signature

for SHIVA ENGINEERING WORKS



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