

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SSLOG21-22/11214	10-Feb-22
Buyer (Bill to) Mr B Santosh Kumar Morning Glory Apartments; Sy No.1,16,17 & 19/1 Muraharipally; Shamirpet; Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S) Output CGST Output SGST	998214				4,600.00 414.00 414.00
Total						₹ 5,428.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998214	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Eight Only**

Remarks:

Being Registration misc, documentation and EC expenses of Sale deed for flat no.301 of MGA

Company's PAN : **ACQFS2044C**

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 : **Summit Sales LLP Logistics**

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice