

19573
20230328011



MAHA LAKSHMI TRADERS	Invoice No.	e-Way Bill No.	Dated
Beside Indian Overseas Bank, Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	8233		27-Mar-23
Consignee (Ship to)	Delivery Note		Mode/Terms of Payment
Summit Sales Lip Cherlapally-Hyderabad-501301 ph.:9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.		Other References
Buyer (Bill to)	Buyer's Order No. 20230325017		Dated 24-Mar-23
Summit Sales Lip 5-4-1873&4, 11nd Floor , Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Vessel/Flight No. TS10UA9758		Place of receipt by shipper:
	City/Port of Loading		City/Port of Discharge
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha35 Actuator Plates Bright Chrome	39229000	115.045.21.3	20 nos	2,750.00	nos	48 %	28,600.00
	CGST							2,574.00
	SGST							2,574.00
	 INWARD Inward No/19573 Dt:28/3/23 MRN No20230328011 Dt:28/3/23 Received By: Sign:  SUMMIT SALES LLP							
	Total			20 nos				₹ 33,748.00

E. & O.E

Indian Rupees Thirty Three Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
39229000	28,600.00	9%	2,574.00	9%	2,574.00	5,148.00
Total	28,600.00		2,574.00		2,574.00	5,148.00

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Forty Eight Only**

SWIFT Code :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice