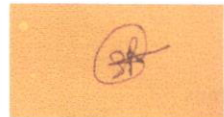
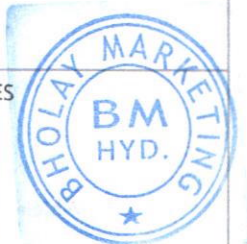


19574

20230328015

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 65		Date 27-03-2023		
				Place of supply 36-Telangana		PO date 15-03-2023		
				PO number 20230315028		Transport Name TS10UA9758		
				Ship To SUMMIT HOUSING LLP Cherlapally Behind Kingston PG College pin cod -500051 (R.R. DSTI)				
Bill To SUMMIT SALES LLP 5-4-187/3& 4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No. : 9502277299 GSTIN : 36ACQFS2044C1Z7 State: 36-Telangana								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	SS HINGES HG 1151	8302	215	NOS	₹ 395.00	₹ 38,216.25 (45%)	₹ 8,407.57 (18%)	₹ 55,116.32
Total			215			₹ 38,216.25	₹ 8,407.57	₹ 55,116.32
Invoice Amount In Words Fifty Five Thousand One Hundred Sixteen Rupees only					Amounts: Sub Total ₹ 55,116.32 Round off - ₹ 0.32 Total ₹ 55,116.00 Received ₹ 0.00 Balance ₹ 55,116.00			
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8302		₹ 46,708.75		9%	₹ 4,203.79	9%	₹ 4,203.79	₹ 8,407.57
Total		₹ 46,708.75			₹ 4,203.79		₹ 4,203.79	₹ 8,407.57
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL					Company's Bank details: Bank Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No. : 4312001151 Bank IFSC code : KKBK0000553 Account holder's name : KIRAN DEVI JOSHI			
 L1P1 SCAN TO PAY					For, : SRI BALAJI ENTERPRISES  Authorized Signatory			



INWARD	
Inward No. 19574	Di: 28/3/23
MRN No. 20230328015	Di: 28/3/23
Received By:	Sign: <i>Suj</i>
SUMMIT SALES LLP	