19576
20230328020

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. **66**
	Date **27-03-2023**
	Place of supply **36-Telangana**
	PO date **15-03-2023**
	PO number **20230315024**
	Transport Name **TS10UA9758**

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

Ship To

SUMMIT HOUSING LLP
Cherlapally Behind Kingston PG College
pin cod -500051 (R.R. DSTI)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	DIVA SS MORTISE LOCK HL 170 ASS	8301	30	SET	₹ 4,610.00	₹ 62,235.00 (45%)	₹ 13,691.70 (18%)	₹ 89,756.70
	Total		**30**			**₹ 62,235.00**	**₹ 13,691.70**	**₹ 89,756.70**

Invoice Amount In Words

Eighty Nine Thousand Seven Hundred Fifty Seven Rupees only

Amounts:

Sub Total	₹ 89,756.70
Round off	₹ 0.30
Total	**₹ 89,757.00**
Received	₹ 0.00
Balance	₹ 89,757.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	₹ 76,065.00	9%	₹ 6,845.85	9%	₹ 6,845.85	₹ 13,691.70
Total	**₹ 76,065.00**		**₹ 6,845.85**		**₹ 6,845.85**	**₹ 13,691.70**

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

UPI SCAN TO PAY

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

For, : SRI BALAJI ENTERPRISES

BHOLAY MARKETING BM HYD.

Authorized Signatory

INWARD
Inward No 19576 Dt:28/3/23
MRN No 20230328020 Dt 28/3/23
Received By: Sign:
SUMMIT SALES LLP