



H.NO 8-777/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR, DAIRY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751,7737513751
E-Mail : PATEL319@GMAIL.COM / PATEL.MKJ319@GMAIL.COM

CHERLAPALLI, BEHIND KRINGSTON,
PG COLLEGE, HYDERABAD.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

5-4-187/3 & 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
46	181623690648	4-Apr-23
Delivery Note	Mode/Terms of Payment	
46		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO NO 20230309038	4-Apr-23	
Dispatched through	Destination	
	DEL AT CHERLAPALLI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 10 UA 9758	
Terms of Delivery		

State Name : Telangana, Code : 36		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Sl No.	Description of Goods						
1	S1031102 Clair 'p' White ✓	69101000	20.00 nos	4,844.91	nos		96,898.20
2	S2090103 Cilo H/p White ✓	69101000	20.00 nos	776.27	nos		15,525.40
3	S2040157 Clair Thin Rim W/B Wt. ✓	69101000	20.00 nos	795.76	nos		15,915.20
							1,28,338.80
CGST Output							11,550.50
SGST Output							11,550.50
Roundoff							0.20
Total							₹ 1,51,440.00

INWARD

Inward No. 19609	Dt: 4/4/23
MRN No:	Dt:
Received By: 20230404038	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

HSN/SAC

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		1,28,338.80	9%	11,550.50	9%	11,550.50	23,101.00
69101000							
Total		1,28,338.80		11,550.50		11,550.50	23,101.00

Branch & IFS Code : **Malkajgiri & HDFC0001022**

Customer's Seal and Signature

for 01 PATEL & CO

Authorised Signatory

Doc No.: Tax Invoice - 46
Date : 4-Apr-23
IRN : 9a2169476e6b6a4ff99eb606ec14094ea836ae047aaa8d9dbaf6bdfef1fffa691
Ack No.: 112315823571803
Ack Date: 4-Apr-23



1. e-Way Bill Details

e-Way Bill No.: 181623690648 Mode : 1 - Road
Generated By: 36AEJPP6112M1Z6 Approx Distance: 24 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 4-Apr-23 3:10 PM
Valid Upto : 5-Apr-23 11:59 PM

2. Address Details

From
01 PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

To
SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From
H.NO.8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR,DAIRY FARM ROAD,, OLD BOWENPALLY,SECUNDERABAD -11, IEC NO - AEJPP6112M HYDERABAD Telangana 500015

Ship To
CHERLAPALLI, BEHIND KRINGSTON, PG COLLEGE, HYDERABAD. HYDERABAD Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69101000	S1031102 Clair 'p' White & S1031102 Clair 'p' White	20 NOS	96,898.20	9+9
69101000	S2090103 Cilo H/p White & S2090103 Cilo H/p White	20 NOS	15,525.40	9+9
69101000	S2040157 Clair Thin Rim W/B Wt & S2040157 Clair Thin Rim W/B Wt	20 NOS	15,915.20	9+9

Tot.Taxable Amt: 1,28,338.80 Other Amt : 0.20
CGST Amt : 11,550.50 SGST Amt : 11,550.50

Total Inv Amt: 1,51,440.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No.: TS 10 UA 9758 From : HYDERABAD

CEWB No.:



Not just tiles, Lifestyle!

PATEL & CO.**CERA**H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751

GSTIN : 36AEJPP6112M1Z6

19609

20230404038

M/s.

Summi Sales HP

PO : 20230309038

D.C. No.

046

Date :

4/4/23.

Transport :

TS10UA9758

GSTIN :

S.
No.

PARTICULARS

HSN
Code

Qty.

Rate

AMOUNT
Rs. Ps.

81031102 - White

20

81062136 - Cistern

20

82090103 - H/puf

20

82040157 - W/Buf

20

81510108 - S/L W-

20

INWARD

Inward No. 19609

Dt: 4/4/23

MRN No:

Dt:

Received By:

20230404038

Sign:

Sy

SUMMIT SALES LLP

Please receive the above mentioned goods in good order and condition.

Receiver's Signature

For Patel & Co.

Authorised Signature