

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c532a7cca55c9599dd074042ca2681c693ef18fc15-
ebfe31432c636085bdf89d
Ack No. : 112315821015914
Ack Date : 4-Apr-23

MAHA LAKSHMI TRADERS
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

Consignee (Ship to)	
---------------------	--

Summit Sales Llp
SSLLP Stores @ VSC, Cherlapally, Hyderabad
-501301, ph: 9155546784

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)	
-----------------	--

Summit Sales Lp

5-4-187/3&4, 11nd Floor ,Mg Road, Secunderabad, -500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
54	171623577926	4-Apr-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
11 dt. 4-Apr-23	20230331059	
Buyer's Order No.	Dated	
11	3-Apr-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
TS08UJ2634		
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 Alpha Naked-8.5 IN CGST SGST Round Off (+/-)	39229000	109.011.00.1	40 nos	6,400.00	nos	48 %	1,33,120.00 11,980.80 11,980.80 0.40
	INWARD Inward No. 19607 Dt: 4/4/23 MRN No: Dt: Received By: Sign: Syj 20230404022 SUMMIT SALES LLP							
	Total			40 nos				₹ 1,57,082.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Seven Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	1,33,120.00	9%	11,980.80	9%	11,980.80	23,961.60
Total	1,33,120.00		11,980.80		11,980.80	23,961.60

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Nine Hundred Sixty One and Sixty paise Only**

Company's Bank Details

A/c Holder's Name: **Maha Lakshmi Traders**

Bank Name : Union Bank of India

A/c No. : 560101000033494

Branch & IFS Code: **AIwal & UBIN0910830**

SWIFT Code :

Company's PAN : **AHEPK7054M**

Declaration

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

Doc No.: Tax Invoice - 54
Date : 4-Apr-23



IRN : c532a7cca55c9599dd074042ca2681c693ef18fc15ebfe31432c636085bdf89d
Ack No.: 112315821015914
Ack Date: 4-Apr-23

1. e-Way Bill Details

e-Way Bill No.: 171623577926 Mode : 1 - Road Generated Date: 4-Apr-23 12:08 PM
Generated By: 36AHEPK7054M1ZZ Approx Distance: 16 KM Valid Upto : 5-Apr-23 11:59 PM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From MAHA LAKSHMI TRADERS GSTIN : 36AHEPK7054M1ZZ Telangana	To Summit Sales Llp GSTIN : 36ACQFS2044C1Z7 Telangana
Dispatch From Beside Indian Overseas Bank,Main Road,, Alwal. Secunderabad - 500010, Ph - 9866920214 , 9177803094 Alwal Telangana 500010	Ship To SSLLP Stores @ VSC,, Cherlapally,Hyderabad-501301, ph:, 9155546784 CHERLAPALLI Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Geberit Alpha Naked-8.5 IN & Bath	40 NOS	1,33,120.00	9+9

Tot.Taxable Amt : 1,33,120.00 Other Amt : 0.40 Total Inv Amt : 1,57,082.00
CGST Amt : 11,980.80 SGST Amt : 11,980.80

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 4-Apr-23

5. Vehicle Details

Vehicle No. : TS08UJ2634 From : Alwal CEWB No.: