

Tax Invoice

KRR AGENCIES HARISH

GSTIN/UID: 36CBYPD9750K1ZT

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

3RD FLOOR SOHAM MANSION 5-4-187/3 AND 4, M
G ROAD SECUNDERABAD

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Contact : 9246364748

Invoice No.

323

Dated

10-Mar-23

PONO 20230308028

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CC REGULAR COFFEE PREMIX 1KG	21011200	18 %	5 KG's	381.35	KG's	1,906.75
	OUTPUT CGST 9%					9 %	171.61
	OUTPUT SGST 9%					9 %	171.61
Total				5 KG's			₹ 2,249.97

INWARD

Inward No. 19530 Dt: 14/3/23

MRN No: Dt:

Received By: Sign: Sy

SUMMIT SALES LLP



Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Forty Nine and Ninety Seven paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,906.75	9%	171.61	9%	171.61	343.22
Total: 1,906.75		171.61		171.61	343.22

Tax Amount (in words) : INR Three Hundred Forty Three and Twenty Two paise Only

Declaration

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

Customer's Seal and Signature

for KRR AGENCIES HARISH

Authorised Signatory

This is a Computer Generated Invoice