

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Surya Innovative Building Materials Pvt Ltd
 Shed No. 1, No. 17/10 & 17/6, Ajjanahalli Village,
 Tavarekere Hobli, Bangalore South Taluk
 Bangalore -562130
 CIN NO: U28111KA2008PTC048177
 PH NO.080-23484094, 23481143, 9686694042
 GSTIN/UIN: 29AAQCS6156G2ZQ
 State Name : Karnataka, Code : 29

Consignee (Ship to)

SUMMIT SALES LLP

SS LLP STORES @ GVDC
 SY# 191 & 119, GENOME
 VALLEY, THURKAPALLY
 R.R. DIST - 500078
 MOBILE: 9989330044

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3 & 4, II FLOOR, SOHAM

MANSION, M.G. ROAD

SECUNDERAAD - 500085

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	Dated
00482	24-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230314071	14-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
JEEVAN (PAID & DOOR DELIVERY)	R.R. DIST
Terms of Delivery	

TS OS UC 0080

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	G.I. LINTELS - 4" 100MM - 2 MTS - 5 NOS.	73089090	10.00 RMT	850.00	RMT	8,500.00
2	GI LINTELS - 5" (125MM) 2 MTRS - 5 NOS.	73089090	10.00 RMT	950.00	RMT	9,500.00
						18,000.00
	IGST TRANSPORTATION - 18%	996519				1,200.00
	IGST COLLECTED @ 18%			18 %		3,456.00
Total			20.00 RMT			₹ 22,656.00

MRN. 20230327009

INWARD	
Inward No: 2017	Dt: 25/3/23
MRN No:	Dt: 25/3/23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SS LLP-GVDC	



Amount Chargeable (in words)

INR Twenty Two Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73089090	18,000.00	18%	3,240.00	3,240.00
996519	1,200.00	18%	216.00	216.00
Total	19,200.00		3,456.00	3,456.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Fifty Six Only**

Company's VAT TIN : 29500635184

Company's PAN : AAQCS6156G

Declaration

1. Goods once sold will not be taken back. 2. Our responsibility ceases as the goods leave our godown. 3. interest at 24% P.A. will be charges if payment not received within due date. 4. we are covered under MSME ACT, UAN: KR02A0002229

Customer's Seal and Signature

for Surya Innovative Building Materials Pvt Ltd

Authorised Signatory