

IRN : ec17fbeb61cc8d3c9a3e2495ceb4ecd1bb0a19-30b519b9adba5abd7246423
Ack No. : 112315735717544
Ack Date : 27-Mar-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

Cherlapally, Hyderabad-501301
ph-9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

Summit Sales Llp
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
8234	141619333052	27-Mar-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230317007	17-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
TS10UA9758		
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha35 Actuator Plates Bright Chrome	39229000	115.045.21.3	40 nos	2,750.00	nos	48 %	57,200.00
								5,148.00
								5,148.00
Total								₹ 67,496.00

CGST
SGST

INWARD	
Inward No/19572	Dt: 28/3/23
MRN No/20230328010	Dt: 28/3/23
Received By:	Sign:
20230328010	Signature
SUMMIT SALES LLP	



Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	57,200.00	9%	5,148.00	9%	5,148.00	10,296.00
Total	57,200.00		5,148.00		5,148.00	10,296.00

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Ninety Six Only

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.

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: Alwal & UBIN0910830
SWIFT Code :

for MAHA LAKSHMI TRADERS
Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 8234

Date : 27-Mar-23

IRN : ec17fbeabb61cc8d3c9a3e2495ceb4ecdf1bb0a1930b519b9adba5abd7246423

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1. e-Way Bill Details

e-Way Bill No.: 141619333052 Mode : 1 - Road
Generated By: 36AHEPK7054M1ZZ Approx Distance: 16 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 27-Mar-23 1:12 PM

Valid Upto : 28-Mar-23 11:59 PM

2. Address Details

From
MAHA LAKSHMI TRADERS
GSTIN : 36AHEPK7054M1ZZ
Telangana

Dispatch From
Beside Indian Overseas Bank, Main Road,, Alwal. Secunderabad -
500010, Ph - 9866920214 , 9177803094
Alwal Telangana 500010

To
Summit Sales Llp
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To
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 Alpha35 Actuator Plates Bright Chrome & Bath	40 NOS	57,200.00	9+9

Tot. Taxable Amt : 57,200.00 Other Amt :
CGST Amt : 5,148.00 SGST Amt : 5,148.00

Total Inv Amt : 67,496.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 27-Mar-23

5. Vehicle Details

Vehicle No. : TS10UA9758 From : Alwal

CEWB No.: