

## e-Invoice

19573  
20230325011



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                        |
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| <b>MAHA LAKSHMI TRADERS</b><br>Beside Indian Overseas Bank, Main Road,<br>Alwal. Secunderabad - 500010<br>Ph - 9866920214 , 9177803094<br>GSTIN/UIN: 36AHEPK7054M1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : mahalakshmitradersalwal@gmail.com<br>Consignee (Ship to)<br><b>Summit Sales Llp</b><br>Cherlapally-Hyderabad-501301<br>ph.:9155546784<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>Summit Sales Llp</b><br>5-4-187/3&4, 11nd Floor , Mg Road, Secunderabad<br>-500003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 |  |  | Invoice No.      e-Way Bill No.<br><b>8233</b><br>Delivery Note<br><br>Reference No. & Date.<br><br>Buyer's Order No.<br><b>20230325017</b><br>Dispatch Doc No.<br><br>Dispatched through<br><br>Vessel/Flight No.<br><b>TS10UA9758</b><br>City/Port of Loading | Dated<br><b>27-Mar-23</b><br>Mode/Terms of Payment<br><br>Other References<br><br>Dated<br><b>24-Mar-23</b><br>Delivery Note Date<br><br>Destination<br><br>Place of receipt by shipper:<br><br>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<br><br>CGST<br>SGST | 39229000 | 115.045.21.3 | 20 nos   | 2,750.00 | nos | 48 %    | 28,600.00<br><br>2,574.00<br>2,574.00 |
|        |                                                                   |          |              | Total    | 20 nos   |     |         | ₹ 33,748.00                           |

E. & O.E.

**Indian Rupees Thirty Three Thousand Seven Hundred Forty Eight Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 39229000     | 28,600.00        | 9%          | 2,574.00        | 9%        | 2,574.00        | 5,148.00         |
| <b>Total</b> | <b>28,600.00</b> |             | <b>2,574.00</b> |           | <b>2,574.00</b> | <b>5,148.00</b>  |

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Forty Eight 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: **Alwal & UBIN0910830**  
SWIFT Code

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

