

Tax Invoice

19601

20230404005

JIN KRUPA AGENCY

Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secundrabad
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No.

1

Dated

3-Apr-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

20230401010

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Plot No 25/B/G, 10-3-150 St Johns Road,

East Marredpally Secundrabad

GSTIN/UIN: 36AEMPM4587N1ZL

State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Pvc Green Breaded	39173290	18 %		600 NOS	32.00	NOS	19,200.00
								CGST SGST
								4,728.00 1,728.00

Buyer (Bill to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

INWARD	
Inward No: 19601	Dr: 4/4/23
MRN No:	Dr:
Received By:	Sign: Syj
20230404005	
SUMMIT SALES LLP	



Sl	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Pvc Green Breaded	Total 39173290	18 %		600 NOS	32.00	NOS	₹ 22,656.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Six Hundred Fifty Six Only

	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
CGST	19,200.00	9%	1,728.00	3,456.00
SGST	19,200.00	9%	1,728.00	3,456.00
Total:	19,200.00	1,728.00	1,728.00	3,456.00

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

Company's PAN : AEMPM4587N

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

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code : East Maradpally & HDFC0001293

JIN KRUPA AGENCY

Plot No 25/B/G, 10-3-150 St Johns Road,

Ground Floor, 3rd Floor, 4th Floor, 5th Floor

West Marredpally, Secundrabad - 500 025

This is a Computer Generated Invoice