

Tax Invoice

Paras Enterprises Plot No-73, Survey No-247, Subash Nagar Near Little Stars High School, Jeedimetla GSTIN/UIN: 36ABBFP9004F1ZF State Name : Telangana, Code : 36 Contact : 8790690276,9966184533 E-Mail : parasenterprises22@outlook.com		Invoice No. 401 e-Way Bill No. 1216 2050 5673 Dated 29-Mar-23
Consignee (Ship to) Summit Sales LLP SLLP Stores, Genome Valley, Thurkapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Reference No. & Date. Other References
		Buyer's Order No. 20230325012 Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through By Road Destination
		Bill of Lading/LR-RR No. Motor Vehicle No. TS15UC1614
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Wire	721710	2,500.00 kgs	70.250	kgs	1,75,625.000
	Delivery Charges 996813 CGST A/c SGST A/c Rounding Off (+/-)					2,500.000 16,031.250 16,031.250 0.500
	Total		2,500.00 kgs			₹ 2,10,188.000

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ten Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721710	1,75,625.000	9%	15,806.250	9%	15,806.250	31,612.500
996813	2,500.000	9%	225.000	9%	225.000	450.000
Total	1,78,125.000		16,031.250		16,031.250	32,062.500

Tax Amount (in words) : **INR Thirty Two Thousand Sixty Two and Five Hundred paise Only**

Declaration

Terms And Conditions:-1) Goods once sold will not be taken back. 2) We are not responsible for loss of damage of good in transit and our responsibility ceases immediately once the goods leave our premises, 3) Interest @24% per annum will be charged, if not paid within due date 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 : **Paras Enterprises**

Bank Name : **HDFC Bank**

A/c No. : **50200068531362**

Branch & IFS Code : **Begumpet & HDFC0000621**

for Paras Enterprises

For **PARAS ENTERPRISES**
Rakshit
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Partner

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
Rajan	29/03/23

IN WARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
Kunjam	29/03/23
SLLP-GVDC	

MRN-20230329017

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	Delivery Charges	996813				2,500.000
	CGST A/c					16,031.250
	SGST A/c					16,031.250
	Rounding Off (+/-)					0.500
	Total		2,500.00 kgs			₹ 2,10,188.000

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for Paras Enterprises

For PARAS ENTERPRISES

Authorised Signatory

[Signature]
Partner

SUBJECT TO HYDERABAD JURISDICTION

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