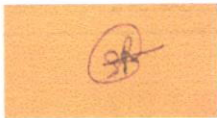
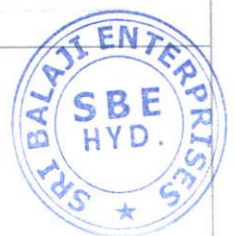


Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana		Invoice No. 67		Date 27-03-2023				
		E-way Bill number 141619953016		Place of supply 36-Telangana				
		PO number 20230318024		Vehicle Number TS10UA9758				
Bill To SUMMIT SALES LLP 5-4-187/3& 4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No. : 9502277299 GSTIN : 36ACQFS2044C1Z7 State: 36-Telangana		Ship To SUMMIT HOUSING LLP Cherlapally Behind Kingston PG College pin cod -500051 (R.R. DSTI)						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	ETTO SS CYLINDRICAL LOCK	8301	24	NOS	₹ 1,060.00	₹ 11,448.00 (45%)	₹ 2,518.56 (18%)	₹ 16,510.56
2	SS HINGES HG 1151	8302	200	NOS	₹ 395.00	₹ 35,550.00 (45%)	₹ 7,821.00 (18%)	₹ 51,271.00
	Total		224			₹ 46,998.00	₹ 10,339.56	₹ 67,781.56
Invoice Amount In Words Sixty Seven Thousand Seven Hundred Eighty Two Rupees only				Amounts: Sub Total ₹ 67,781.56 Round off ₹ 0.44 Total ₹ 67,782.00 Received ₹ 0.00 Balance ₹ 67,782.00				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8301		₹ 13,992.00		9%	₹ 1,259.28	9%	₹ 1,259.28	₹ 2,518.56
8302		₹ 43,450.00		9%	₹ 3,910.50	9%	₹ 3,910.50	₹ 7,821.00
Total		₹ 57,442.00			₹ 5,169.78		₹ 5,169.78	₹ 10,339.56
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL				Company's Bank details: Bank Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No. : 4312001151 Bank IFSC code : KKBK0000553 Account holder's name : KIRAN DEVI JOSHI				
 L1P1 SCAN TO PAY				For, : SRI BALAJI ENTERPRISES  Authorized Signatory				



19575

20230328018

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana		Invoice No. 67		Date 27-03-2023						
Bill To SUMMIT SALES LLP 5-4-187/3& 4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No. : 9502277299 GSTIN : 36ACQFS2044C1Z7 State: 36-Telangana		Place of supply 36-Telangana		PO number 20230318024						
		Transport Name TS10UA9758								
		Ship To SUMMIT HOUSING LLP Cherlapally Behind Kingston PG College pin cod -500051 (R.R. DSTI)								
		#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
		1	ETTO SS CYLINDRICAL LOCK	8301	24	NOS	₹ 1,060.00	₹ 11,448.00 (45%)	₹ 2,518.56 (18%)	₹ 16,510.56
		2	SS HINGES HG 1151	8302	200	NOS	₹ 395.00	₹ 35,550.00 (45%)	₹ 7,821.00 (18%)	₹ 51,271.00
		Total			224			₹ 46,998.00	₹ 10,339.56	₹ 67,781.56
Invoice Amount In Words Sixty Seven Thousand Seven Hundred Eighty Two Rupees only		Amounts: Sub Total ₹ 67,781.56 Round off ₹ 0.44 Total ₹ 67,782.00 Received ₹ 0.00 Balance ₹ 67,782.00								
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount		
				Rate	Amount	Rate	Amount			
8301		₹ 13,992.00		9%	₹ 1,259.28	9%	₹ 1,259.28	₹ 2,518.56		
8302		₹ 43,450.00		9%	₹ 3,910.50	9%	₹ 3,910.50	₹ 7,821.00		
Total		₹ 57,442.00			₹ 5,169.78		₹ 5,169.78	₹ 10,339.56		
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL		Company's Bank details: Bank Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No. : 4312001151 Bank IFSC code : KKBK0000553 Account holder's name : KIRAN DEVI JOSHI								
 UPI SCAN TO PAY		For, : SRI BALAJI ENTERPRISES  Authorized Signatory								

INWARD	
Inward No. 19575	Di 28/3/23
MRN No. 20230328018	Di 28/3/23
Received By:	Sign: 
SUMMIT SALES LLP	