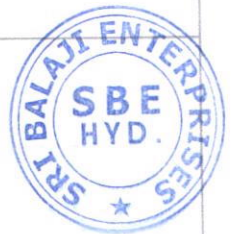


Tax Invoice

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. 66		Date 27-03-2023		
				E-way Bill number 121619508485		Place of supply 36-Telangana		
				PO date 15-03-2023		PO number 20230315024		
				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	DIVA SS MORTISE LOCK HL 170 ASS	8301	30	SET	₹ 4,610.00	₹ 62,235.00 (45%)	₹ 13,691.70 (18%)	₹ 89,756.70
	Total		30			₹ 62,235.00	₹ 13,691.70	₹ 89,756.70
Invoice Amount In Words Eighty Nine Thousand Seven Hundred Fifty Seven Rupees only					Amounts: Sub Total ₹ 89,756.70 Round off ₹ 0.30 Total ₹ 89,757.00 Received ₹ 0.00 Balance ₹ 89,757.00			
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8301		₹ 76,065.00		9%	₹ 6,845.85	9%	₹ 6,845.85	₹ 13,691.70
Total		₹ 76,065.00			₹ 6,845.85		₹ 6,845.85	₹ 13,691.70
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			



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. 66		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 date 15-03-2023				
		PO number 20230315024		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	DIVA SS MORTISE LOCK HL 170 ASS	8301	30	SET	₹ 4,610.00	₹ 62,235.00 (45%)	₹ 13,691.70 (18%)	₹ 89,756.70
Total			30			₹ 62,235.00	₹ 13,691.70	₹ 89,756.70
Invoice Amount In Words Eighty Nine Thousand Seven Hundred Fifty Seven Rupees only				Amounts: Sub Total ₹ 89,756.70 Round off ₹ 0.30 Total ₹ 89,757.00 Received ₹ 0.00 Balance ₹ 89,757.00				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8301		₹ 76,065.00		9%	₹ 6,845.85	9%	₹ 6,845.85	₹ 13,691.70
Total		₹ 76,065.00			₹ 6,845.85		₹ 6,845.85	₹ 13,691.70
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 				

INWARD	
Inward No 19576	Di: 28/3/23
MRN No 20230328020	Di: 28/3/23
Received By:	Sign: 
SUMMIT SALES LLP	