



GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



Bill To : SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	Invoice No. : 732 Ref. No. : 20230309033 Invoice Date : 14-Mar-2023 Destination : Vehicle No. : E-way Bill No : Despatch From :
Ship To : SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad 36ACQFS2044C1Z7 Telangana	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS	350699	18 %	80 NO	600.00	NO		48,000.00
								4,320.00
								4,320.00

CGST
SGST

INWARD
Inward No. 19532 Dt: 14/3/23
MRN No: Dt:
Received By: Sign: Sy
SUMMIT SALES LLP

MRN- 20230316007

9246364748

SUMMIT SALES LLP
INWARD
No: 102/18
Date: 14/3/23
Sign:

Total: 56,640.00

Total Amount In Words: INR Fifty Six Thousand Six Hundred Forty Only

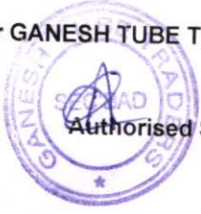
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	48,000.00		4,320.00		4,320.00	8,640.00

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

For **GANESH TUBE TRADERS**



Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
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