Mode/Terms of Payment

IMMEDIATE

Dated 4-Apr-23

Other References

e-Way Bill No Dated

1716 2528 0077 7-Apr-23

## TAXINVOICE

Invoice No

FTE/23-24/009

Delivery Note

Reference No. & Date

Buyer's Order No.

20230404023 Dispatch Doc No.

Fabtech Engineering AN ISO 9001-2015 PLOT NO 02,CIE GANDHINAGAR BALANAGAR, HYDERABAD- 37 GSTIN/UIN: 36BVKPS0879K2ZR State Name: Telangana, Code: 36 E-Mail: fabtech8@gmail.com Consignee (Ship to)

SUMMIT SALES LLP

C/O SSLLP Stores @ GVDC

Sy. 191 & 119, Genome Valley, Thurkapalley

Ranga Reddy, Telangana, 500078

GSTIN/UIN State Name 36ACQFS2044C1Z7

Telangana, Code: 36

Dispatched through VEHICLE/SUMMIT SALES Bill of Lading/LR-RR No

HYD Motor Vehicle No. TS10UB8387

per

Destination

Delivery Note Date

Terms of Delivery

HSN/SAC

73089090

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4 , II FLOOR, MG ROAD

M.S BRACKETS MILL FINISH

SEC-BAD-03

GSTIN/UIN State Name

1

: 36ACQFS2044C1Z7 : Telangana, Code : 36

Description of Goods SI No

250X180X10MM

CGST SGST

390.00 Nos 120.000 Nos

Rate

Quantity

4,212.00

4,212.00

46,800.00

Amount

Inward No: 2040 MRN No

Total

120.000 Nos

₹ 55,224.00 E. & O.E.

Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Two Hundred Twenty Four Only Central Tax State Tax Total Taxable HSN/SAC Amount Tax Amount Rate Rate Value Amount 46,800.00 4,212.00 4,212.00 8,424.00 73089090 46,800.00 4,212.00 4,212.00 8,424.00 Total

Tax Amount (in words): Indian Rupees Eight Thousand Four Hundred Twenty Four Only

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

