

GSTIN : 36AELFS6374J1ZC  
PAN No. : AELFS6374J

TAX INVOICE

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SHUBHAM ENTERPRISES

# 5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.  
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/23-24/131 Date : 11-Apr-23 P.O. No. PO NO : 20230407027 Date : 11-Apr-23  
Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 11-Apr-23  
State : Telangana State Code : 36 Vehicle No. : TS09UD2026-Way Bill No. 1516 2686 3008

Bill to Party : SUMMIT SALES LLP  
5-4-187 / 3& 4, II ND FLOOR,  
MG ROAD , SECUNDERABAD - 500003  
SECUNDERABAD  
State: Telangana(36)  
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP  
5-4-187 / 3& 4, II ND FLOOR,  
MG ROAD , SECUNDERABAD - 500003  
SECUNDERABAD  
State: Telangana(36)  
GSTIN No.: 36ACQFS2044C1Z7

| DESCRIPTION                            | HSN<br>CODE | QUANTITY    | RATE     |     | AMOUNT    |     |
|----------------------------------------|-------------|-------------|----------|-----|-----------|-----|
|                                        |             |             | Rs.      | Ps. | Rs.       | Ps. |
| 1 Finolex R.G.6 T.V Wire               | 85442010    | 12 COILS    | 1,850.00 |     | 22,200.00 |     |
| 2 4 SQMM WIRE COIL                     | 85446090    | 10 COILS    | 2,050.00 |     | 20,500.00 |     |
| 3 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE  | 39172310    | 500.00 NOS. | 61.26    |     | 30,630.00 |     |
| 4 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS | 39174000    | 500.00 NOS. | 8.23     |     | 4,115.00  |     |
| 5 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY | 39174000    | 180.00 NOS. | 28.48    |     | 5,126.00  |     |
|                                        |             |             |          |     | 82,571.00 |     |
| CGST TAX 9 %                           |             |             |          |     | 7,431.39  |     |
| SGST TAX 9%                            |             |             |          |     | 7,431.39  |     |
| ROUNDED                                |             |             |          |     | 0.22      |     |
|                                        |             |             |          |     | 97,434.00 |     |

|                  |             |
|------------------|-------------|
| INWARD           |             |
| Inward No. 19643 | Dt: 11/4/23 |
| MRN No:          | Dt:         |
| Received By:     | Sign:       |
| 20230411012      |             |
| SUMMIT SALES LLP |             |

Indian Rupees Ninety Seven Thousand Four Hundred Thirty Four Only  
Despatched Through :  
Destination :

SUDHAKAR  
PIPES AND FITTINGS

Honeywell  
THE POWER OF CONNECTED

:hager  
norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODIS®  
CASING 'N' CAPPING | CONDUIT PIPES  
TRUNKINGS | TAPES | FLEX FIT

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For SHUBHAM ENTERPRISES

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013  
IFS Code : PUNB0363100