

Invoice No.	e-Way Bill No.	Dated
194	121627402249	12-Apr-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230411016	11-Apr-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper	
TS10UA9758		
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

INWARD	
Inward No. 19648	Dt: 12/4/23
MIRN No:	Dt:
Received By: 2023042047	Sign: <i>Sw</i>
SUMMIT SALES LLP	

E. & O.E.

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	57,200.00	9%	5,148.00	9%	5,148.00	10,296.00
Total	57,200.00		5,148.00		5,148.00	10,296.00

Company's Bank Details
A/c Holder's Name: **Maha Lakshmi Traders**
Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code: **AIwal & UBIN0910830**
SWIFT Code

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

