

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank, Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	<table border="1"> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>615</td><td></td><td>5-May-23</td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td>20230421011</td><td colspan="2">21-Apr-23</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td>Self</td><td colspan="2"></td></tr> <tr> <td>Vessel/Flight No.</td><td colspan="2">Place of receipt by shipper:</td></tr> <tr> <td>City/Port of Loading</td><td colspan="2">City/Port of Discharge</td></tr> <tr> <td colspan="3">Terms of Delivery</td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	615		5-May-23	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		20230421011	21-Apr-23		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Self			Vessel/Flight No.	Place of receipt by shipper:		City/Port of Loading	City/Port of Discharge		Terms of Delivery		
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Consignee (Ship to) Summit Sales Llp SSLLP Stores @ VSC, Cherlapally, Hyderabad -501301, ph ,9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36																																					
Buyer (Bill to) Summit Sales Llp 5-4-187/3&4, 11nd Floor ,Mg Road, Secunderabad, -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36																																					

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha35 Actuator Plates Bright Chrome CGST SGST	39229000	115.045.21.3	20 nos	2,750.00	nos	48 %	28,600.00 2,574.00 2,574.00
				Total	20 nos			₹ 33,748.00

E. & O.E

Indian Rupees Thirty Three Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	28,600.00	9%	2,574.00	9%	2,574.00	5,148.00
Total	28,600.00		2,574.00		2,574.00	5,148.00

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Forty Eight Only**

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

Declaration

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

for MAHA LAKSHMI TRADERS

Authorised Signatory