

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing 1-6-44, Muthyam Reddy Estates, Yadamma Nagar Kanajiguda, Old Alwal, Secunderabad-500015 Ph.No-9866920214, 7337059447 GSTIN/UIN: 36AEYFS9772B1Z8 State Name : Telangana, Code : 36 E-Mail : skmarketingalwal@gmail.com		Invoice No. SK/23-24/30 e-Way Bill No. 191640664898 Dated 9-May-23
Consignee (Ship to) Summit Sales LLP SLLP Stores @ VSC Cherlapally Hyderabad, Telangana, ph.no -9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date. Other References
		Buyer's Order No. 20230508077 Dated 8-May-23
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Bill of Lading/LR-RR No. Motor Vehicle No. TS10UC7180
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Kombifix Tank - 8cm <i>Output CGST Output SGST Round Off</i>	39229000	110.121.00.1	40 nos	6,400.00	nos	48 %	1,33,120.00 11,980.80 11,980.80 0.40
Total				40 nos				₹ 1,57,082.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Seven Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	1,33,120.00	9%	11,980.80	9%	11,980.80	23,961.60
Total	1,33,120.00		11,980.80		11,980.80	23,961.60

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Sixty One and Sixty paise Only**

Declaration

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

Company's Bank Details

A/c Holder's Name : **S K Marketing**Bank Name : **Axis Bank**A/c No. : **920020058189796**Branch & IFS Code : **Alwal & UTIB0001378**

Customer's Seal and Signature

for S K Marketing

Authorised Signatory

This is a Computer Generated Invoice

Doc No. : Tax Invoice - SK/23-24/30
Date : 9-May-23



1. e-Way Bill Details

e-Way Bill No.:	191640664898	Mode :	1 - Road	Generated Date:	9-May-23 12:25 PM
Generated By:	36AEYFS9772B1Z8	Approx Distance:	15 KM	Valid Upto :	10-May-23 11:59 PM
Supply Type :	Outward-Supply	Transaction Type:	Bill To - Ship To		

2. Address Details

From	To
S K Marketing	Summit Sales LLP
GSTIN : 36AEYFS9772B1Z8	GSTIN : 36ACQFS2044C1Z7
Telangana	Telangana
Dispatch From	Ship To
1-6-44, Muthyam Reddy Estates,Yadamma Nagar, Kanajiguda,Old Alwal,Secunderabad-500015, Ph.No-9866920214,7337059447	SLLP Stores @ VSC Cherlapally, Hyderabad,Telangana,, ph.no -9155546784
ALWAL Telangana 500015	Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Geberit Alpha Kombifix Tank - 8cm & Tank	40 NOS	1,33,120.00	9+9

Tot.Taxable Amt :	1,33,120.00	Other Amt :	0.40	Total Inv Amt :	1,57,082.00
CGST Amt :	11,980.80	SGST Amt :	11,980.80		

4. Transportation Details

Transporter ID :		Doc No. :	
Name :		Date :	

5. Vehicle Details

Vehicle No. :	TS10UC7180	From :	ALWAL	CEWB No.:	
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