

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f765a6015c440d315f8fb7c183c51deb58ae13b0f2b8c4c89-90456357f119be7
Ack No. : 112316139535343
Ack Date : 5-May-23

**SHUBHAM ENTERPRISES - 23-24**

5-2-282/301, 3RD FLOOR, MAHAVIR COMPLEX,
HYDERBASTI, R.P. ROAD,
SECUNDERABAD-500003
GSTIN/UIN: 36AELFS6374J1ZC
State Name : Telangana, Code : 36
E-Mail : shubhamentp1999@yahoo.co.uk

Consignee (Ship to)

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD

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

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD

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

Invoice No.

SE/23-24/470

Dated

5-May-23

Delivery Note

BY OWN

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230502016

Dated

5-May-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

5-May-23

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	16MM SADDLES CGST TAX 9 % SGST TAX 9% INWARD Inward No. 19730 Dt: 9/5/23 MRN No: Dt: Received By: Sign: <i>Suj</i> 20230509034 SUMMIT SALES LLP Received By S.K. RAJU 6281929265 <i>[Signature]</i>	73071110	3,000.00 NOS.	1.80	NOS.		5,400.00 486.00 486.00
Total			3,000.00 NOS.				₹ 6,372.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071110	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two Only**

Declaration

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

for SHUBHAM ENTERPRISES - 23-24

Authorised Signatory