

19945 - 20230511026

INVOICE

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
Telangana - 500027, India
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36
Contact : 9246500629,9000800043

Consignee (Ship to)

SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR, MG ROAD,
SECUNDERABAD
Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact person : 9502211788 (Vasu Sir)
Contact : 9985383210 (Bhaskar Sir), 9618244433

Buyer (Bill to)

SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR, MG ROAD,
SECUNDERABAD
Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact person : 9502211788 (Vasu Sir)
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Invoice No. 291	e-Way Bill No. 121641530513	Dated 11-May-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 20230509027	Dated 11-May-23	
Dispatch Doc No. 20230509017	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc FAPT 20MM-(254010096) ✓	39174000	30 NOS ✓	218.00	NOS	42 %	3,793.20
2	Sudhakar Cpvc Metal Clamps 20mm-(254010143) ✓	7307	200 NOS ✓	11.00	NOS	42 %	1,276.00
3	Sudhakar Cpvc 90d Elbow 20mm-(254010027) ✓	3917	400 NOS ✓	20.00	NOS	42 %	4,640.00
4	Sudhakar Cpvc Sdr-11 20mm-(213010008) ✓	3917	200 NOS ✓	366.00	NOS	42 %	42,456.00
5	Sudhakar Cpvc Sdr-11 25mm-(213010009) ✓	3917	50 NOS ✓	609.24	NOS	42 %	17,667.96
6	Sudhakar Cpvc 90d Elbow 32mm-(254010022) ✓	3917	90 NOS ✓	87.00	NOS	42 %	4,541.40
7	Sudhakar Cpvc Reducing FAPT 20x15-(254010102) ✓	39174000	50 NOS ✓	91.00	NOS	42 %	2,639.00
8	Sudhakar Cpvc Reducing MABT 20x15-(254010094) ✓	39174000	50 NOS ✓	139.68	NOS	42 %	4,050.72
9	Sudhakar Cpvc Brass Tee 20x15-(254010113) ✓	3917	40 NOS ✓	91.72	NOS	42 %	2,127.90
10	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	60 NOS ✓	97.00	NOS	42 %	3,375.60
11	Sudhakar Cpvc End Cap 32mm-(254010052) ✓	39174000	50 NOS ✓	45.00	NOS	42 %	1,305.00
							87,872.78
CGST							7,908.55
SGST							7,908.55

INWARD	
Inward No. 19245	Dt: 11/5/23
MRN No.	Dt:
Received By:	Sign: <i>Sj</i>
20230511026	
SUMMIT SALES LLP	

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INVOICE(Page 2)

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Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.12
Total			1,220 NOS				₹ 1,03,690.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Three Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	11,787.92	9%	1,060.91	9%	1,060.91	2,121.82
7307	1,276.00	9%	114.84	9%	114.84	229.68
3917	74,808.86	9%	6,732.80	9%	6,732.80	13,465.60
Total	87,872.78		7,908.55		7,908.55	15,817.10

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Seventeen and Ten 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 : SHREE RAM ENTERPRISES Bank Name : Punjab National Bank A/c No. : 08521652000024 Branch & IFS Code : Geeta Nagar & PUNB0085210
	for SHREE RAM ENTERPRISES Authorised Signatory

This is a Computer Generated Invoice

For SHREE RAM ENTERPRISES
Sobish
Proprietor