

19744 - 20230511023

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)

Contact : 9985383210 (Bhaskar Sir), 9618244433

Invoice No. 290	e-Way Bill No.	Dated 11-May-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 20230509026	Dated 10-May-23	
Dispatch Doc No. 20230509015	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Coupler 110mm-(203150026) ✓	39174000	80 NOS ✓	187.00	NOS	63 %	5,535.20
2	Sudhakar Swr Coupler 75mm-(203150025) ✓	39174000	75 NOS ✓	110.00	NOS	63 %	3,052.50
3	Sudhakar Swr Ss Pipe 110mx10ft ✓	39172310	30 NOS ✓	1,255.00	NOS	65 %	13,177.50
4	Sudhakar Swr SS Pipe 75mx10ft ✓	39172310	30 NOS ✓	673.00	NOS	65 %	7,066.50
5	Sudhakar Rigid Elbow Pn-6 50mm-(251210076) ✓	3917	120 NOS ✓	54.00	NOS	65 %	2,268.00
6	Sudhakar Rigid Reducer Bush 75x50m ✓	3917	50 NOS ✓	70.00	NOS	63 %	1,295.00
							32,394.70
CGST							2,915.54
SGST							2,915.54
ROUND OFF							0.22
Total			385 NOS				₹ 38,226.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	8,587.70	9%	772.90	9%	772.90	1,545.80
39172310	20,244.00	9%	1,821.97	9%	1,821.97	3,643.94
3917	3,563.00	9%	320.67	9%	320.67	641.34
Total	32,394.70		2,915.54		2,915.54	5,831.08

Tax Amount (in words) : **INR Five Thousand Eight Hundred Thirty One and Eight paise Only**

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**

Declaration

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

for SHREE RAM ENTERPRISES

For SHREE RAM ENTERPRISES Authorised Signatory

INWARD	
Inward No. 19744	Dt: 11/5/23
MRN No.	Dt:
Received By:	Sign:
20230511023	Sir
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Proprietor