

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

Consignee (Ship to)

Summit Sales LLP

SSLLP Stores @ VSC

Cherlapally

ph.no- ,9155546784

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

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

Invoice No. e-Way Bill No. Dated

SK/23-24/47 181643360958 15-May-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230513010

13-May-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UC7180

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Concealed Cisterns -8cm	39229000	109.011.00.1	40 nos	6,400.00	nos	48 %	1,33,120.00
	Output CGST							11,980.80
	Output SGST							11,980.80
	Round Off							0.40
INWARD Inward No: 19753 Dt: 15/5/23 MRN No: Dt: Received By: 20230515041 Sign: [Signature] SUMMIT SALES LLP								
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
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Doc No. : Tax Invoice - SK/23-24/47
Date : 15-May-23



1. e-Way Bill Details

e-Way Bill No.: 181643360958

Generated By: 36AEYFS9772B1Z8

Supply Type : Outward-Supply

Mode : 1 - Road

Approx Distance: 15 KM

Transaction Type: Bill To - Ship To

Generated Date: 15-May-23 2:31 PM

Valid Upto : 16-May-23 11:59 PM

2. Address Details

From

S K Marketing

GSTIN : 36AEYFS9772B1Z8

Telangana

To

Summit Sales LLP

GSTIN : 36ACQFS2044C1Z7

Telangana

Dispatch From

1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda, Old Alwal, Secunderabad-500015, Ph.No-9866920214, 7337059447

ALWAL Telangana 500015

Ship To

SLLP Stores @ VSC, Cherlapally, ph.no- ,9155546784

Cherlapally Telangana 500051

3. Goods Details

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

Tot.Taxable Amt : 1,33,120.00

CGST Amt : 11,980.80

Other Amt : 0.40

SGST Amt : 11,980.80

Total Inv Amt : 1,57,082.00

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : TS10UC7180

From : ALWAL

CEWB No.: