

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing 1-6-44, Muthyam Reddy Estates, Yadamma Nagar Kanjiguda, 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 SSLLP Stores @ VSC Cherlapally Hyderabad, Telangana, ph.no -9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note Reference No. & Date. Other References
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	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 Output CGST Output SGST Round Off	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.

Customer's Seal and Signature

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**

for S.K Marketing
Authorised Signatory

This is a Computer Generated Invoice