19761 - 20230516029

Tax Invoice

e-Invoice

IRN : 32277408732fd01de863aee840fecaee80f8bd2c69bf-80180553755e592fbfd6
Ack No. : 112316227924028
Ack Date : 15-May-23

GANESH TUBE TRADERS 5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ , SECUNDERABAD-3 TELANGANA PIN 500003 GSTIN/UIN: 36ADBPJ8881C1ZJ State Name : Telangana, Code : 36 E-Mail : ganeshtubetraders@gmail.com	Invoice No. **92**	Dated **15-May-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20230513011 dt. 13-May-23**	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	350699	**4 NO**	600.00	NO		**2,400.00**
2	**J PASTE**	350699	**30 NO**	80.00	NO		**2,400.00**
							4,800.00
	CGST						**432.00**
	SGST						**432.00**
	Total		**34 NO**				**₹ 5,664.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 109592 Date 19/5/23 Sign:

INWARD
Inward No. 19761 Dt: 16/5/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MRN - 20230516029

Amount Chargeable (in words) E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	4,800.00	9%	432.00	9%	432.00	864.00
Total	**4,800.00**		**432.00**		**432.00**	**864.00**

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Company's PAN : **ADBPJ8881C**

for GANESH TUBE TRADERS

Authorised Signatory

This is a Computer Generated Invoice