

GSTIN : 36AELFS6374J1ZC

PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES



5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003, T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126



Invoice No. : SE/23-24/647 Date : 19-May-23 P.O. No. : 20230518030 Date : 19-May-23

Reverse Charge (Y/N) : State Code : 36 ACK. No. : 112316264522092 Date : 19-May-23

State : Telangana E-Way Bill No. : 151645508081 Vehicle No. :

IRN : 0ef5af288db620eea1c97c9b20b7e301eaa7c2b73eba22f2bbd4caac41fb65e

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 INSULATION TAPES ✓	85469090	500.00 NOS	✓	8.50	4,250.00	
2 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	39174000	180.00 NOS	✓	20.66	3,718.80	
3 6M METAL BOX ✓	85381010	240.00 NOS	✓	50.00	12,000.00	
4 PVC ROUND SHEET ✓	39174000	300.00 NOS	✓	6.00	1,800.00	
5 FINOLEX 2 PAIR TELEPHONE COILS ✓	85442010	15 COILS	✓	955.00	14,325.00	
6 7/20 SERVICE WIRE COIL ✓	85446090	10 COILS	✓	2,050.00	20,500.00	
7 Finolex R.G.6 T.V Wire ✓	85442010	15 COILS	✓	1,850.00	27,750.00	
8 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	39174000	500.00 NOS	✓	9.00	4,500.00	
9 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	39172310	500.00 NOS	✓	61.27	30,635.00	
CGST TAX 9 %					1,19,478.80	
SGST TAX 9%					10,753.09	
ROUNDED					10,753.09	
					0.02	

INWARD	
Inward No. 19771	Dt: 19/5/23
MRN No:	Dt:
Received By:	Sign: Sy
20236519053	
SUMMIT SALES LLP	

Indian Rupees One Lakh Forty Thousand Nine Hundred Eighty Five Only
Despatched Through : BY ROAD
Destination : AP09TA6548

1,40,985.00

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.

Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

Cheque return Charges Rs. 500/-

IFS Code : PUNB0363100

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