

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

SSLP Stores @ VSC

Cherlapally

Hyderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, IIInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SK/23-24/82

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230523028

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

24-May-23

Mode/Terms of Payment

Other References

Dated

23-May-23

Delivery Note Date

Destination

Motor Vehicle No.

TS10UA9758

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Act PI Alpha 35 Dual PI Bright Chr LNmm0	39229000	115.045.21.3	10 nos	2,750.00	nos	48 %	14,300.00
	Output CGST							1,287.00
	Output SGST							1,287.00
Total								₹ 16,874.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	14,300.00	9%	1,287.00	9%	1,287.00	2,574.00
Total	14,300.00		1,287.00		1,287.00	2,574.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Four 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
SEC-BAD
Authorised Signatory

This is a Computer Generated Invoice