

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		Invoice No. SK/23-24/82	Dated 24-May-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) Summit Sales LLP SSLP Stores @ VSC Cherlapally Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 20230523028	Dated 23-May-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
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		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Act PI Aplha 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



This is a Computer Generated Invoice