Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

M. CODEX

SCAN ID

IRN : 9a2169476e6b6a4ff99eb606ec14094ea836-ae047aaa8d9dbaf6bdfe1fffa691
Ack No. : 112315823571803
Ack Date: 4-Apr-23

01 PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR, DAIRY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751,7737513751
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. 46 / e-Way Bill No. 181623690648	Dated 4-Apr-23
Delivery Note 46	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. PO NO 20230309038	Delivery Note Date 4-Apr-23
Dispatched through	Destination DEL AT CHERLAPALLI
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 10 UA 9758
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
CHERLAPALLI, BEHIND KRINGSTON,
PG COLLEGE, HYDERABAD.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR, M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1031102 Clair 'p' White**	69101000	**20.00 nos**	4,844.91	nos		**96,898.20**
2	**S2090103 Cilo H/p White**	69101000	**20.00 nos**	776.27	nos		**15,525.40**
3	**S2040157 Clair Thin Rim W/B Wt**	69101000	**20.00 nos**	795.76	nos		**15,915.20**
							1,28,338.80
	CGST Output						**11,550.50**
	SGST Output						**11,550.50**
	Roundoff						**0.20**
	Total		**60.00 nos**				**₹ 1,51,440.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST.
INWARD No: 109805
Date: 26/5/23
Sign:

INWARD	
Inward No. 19609	Dt: 4/4/23
MRN No:	Dt:
Received By: 20230404038	Sign: Sy
SUMMIT SALES LLP	

MRN- 20230404038

Amount Chargeable (in words)
INR One Lakh Fifty One Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,28,338.80	9%	11,550.50	9%	11,550.50	23,101.00
Total	**1,28,338.80**		**11,550.50**		**11,550.50**	**23,101.00**

Tax Amount (in words) : **INR Twenty Three Thousand One Hundred One Only**

Company's PAN : **AEJPP6112M**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

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

PATEL & CO SEC'BAD
for 01 PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice