

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
PAN Number: ADIPA9683N
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com
Consignee (Ship to)

Summit Sales LLP

Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

Summit Sales LLP

Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
GE/23-24/646	1-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Po no: 20230526013	1-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Mr.Selvakumar	Place of receipt by shipper:
Vessel/Flight No.	City/Port of Discharge
City/Port of Loading	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	5 kg	565.00	478.81	kg		2,394.05
	CGST Output @ 9%						9 %		215.46
	SGST Output @ 9%						9 %		215.46
	Rounded Off								0.03
Total									₹ 2,825.00

INWARD	
Inward No. 19819	Dt: 01/6/23
MRN No:	Dt:
Received By:	Sign: Suj
20230601051	
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	2,394.05	9%	215.46	9%	215.46	430.92
Total	2,394.05		215.46		215.46	430.92

Tax Amount (in words) : INR Four Hundred Thirty and Ninety Two paise Only

Company's Bank Details

A/c Holder's Name: Gautham Enterprises

Bank Name : Union Bank of India

A/c No. : 022231043001908

Branch & IFS Code: Ameerpet Br & UBIN0802221

SWIFT Code :

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

for Gautham Enterprises

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice