

(ORIGINAL FOR RECIPIENT)

| Sl No. | Description of Goods                    | HSN/SAC  | GST Rate | Quantity    | Rate      | per | Disc. % | Amount     |
|--------|-----------------------------------------|----------|----------|-------------|-----------|-----|---------|------------|
| 1      | First Aid Box<br><br>CGST@6%<br>SGST@6% | 30065000 | 12 %     | 10.00 Nos ✓ | 850.00    | Nos |         | 8,500.00   |
|        |                                         |          |          |             |           |     | 6 %     | 510.00     |
|        |                                         |          |          |             |           |     | 6 %     | 510.00     |
|        |                                         |          |          | Total       | 10.00 Nos |     |         | ₹ 9,520.00 |



INWARD  
No. 110243  
Date 5/6/23  
Sign: [Signature]

INWARD

|                          |                   |
|--------------------------|-------------------|
| Inward No. 19812         | Dt: 6/16/23       |
| MRN No:                  | Dt:               |
| Received By: 20230601004 | Sign: [Signature] |
| SUMMIT SALES LLP         |                   |

E. & O.E.

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 30065000     | 8,500.00        | 6%          | 510.00        | 6%        | 510.00        | 1,020.00         |
| <b>Total</b> | <b>8,500.00</b> |             | <b>510.00</b> |           | <b>510.00</b> | <b>1,020.00</b>  |

Authorised Signatory