

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. e-Way Bill No. SK/23-24/106 131652717939 Delivery Note Reference No. & Date.		Dated 2-Jun-23 Mode/Terms of Payment Other References	
Consignee (Ship to) Summit Sales LLP SLLP Stores @ VSC Cherlapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Buyer's Order No. 20230531023 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery		Dated 31-May-23 Delivery Note Date Destination Motor Vehicle No. TS10UA9758	
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							

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	30 nos	2,750.00	nos	48 %	42,900.00
	Output CGST							3,861.00
	Output SGST							3,861.00
Total				30 nos				₹ 50,622.00

Amount Chargeable (in words) E. & O.E
INR Fifty Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	42,900.00	9%	3,861.00	9%	3,861.00	7,722.00
Total	42,900.00		3,861.00		3,861.00	7,722.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Twenty Two Only**

[Signature]

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

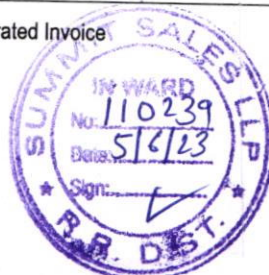
Company's Bank Details
 A/c Holder's Name : **S K Marketing**
 Bank Name : **Axis Bank**
 A/c No. : **920020058189796**
 Branch & IFS Code : **Alwal & UTIB0001378**

for S K Marketing

[Signature]
 Authorised Signatory

INWARD	
Inward No. 19821	Date: 2/6/23
MRN No:	Date:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

This is a Computer Generated Invoice



MRN -

20230602022

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SK/23-24/106
Date : 2-Jun-23



1. e-Way Bill Details

e-Way Bill No. : 131652717939 Mode : 1 - Road Generated Date : 2-Jun-23 1:06 PM
Generated By : 36AEYFS9772B1Z8 Approx Distance : 15 KM Valid Upto : 3-Jun-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

S K Marketing
GSTIN : 36AEYFS9772B1Z8
Telangana

To

Summit Sales LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda,
Old Alwal, Secunderabad-500015, Ph.No-9866920214,
7337059447

Ship To

SLLP Stores @ VSC, Cherlapally
Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Act PI Aplha 35 Dual PI Bright Chr LNmm0 & Geberit Plate	30 NOS	42,900.00	9+9

Tot. Taxable Amt : 42,900.00 Other Amt : Total Inv Amt : 50,622.00
CGST Amt : 3,861.00 SGST Amt : 3,861.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : ALWAL CEWB No. :