

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/23-24/101 e-Way Bill No. 131651504949 Dated 31-May-23
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
Consignee (Ship to) Summit Sales LLP SLLP 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

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

INWARD

Inward No: 19815 Dt: 01/6/23

MRN No: Dt:

Received By: Sign: *[Signature]*

20230601007

SUMMIT SALES LLP

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	7,722.00

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

SUMMIT SALES LLP

INWARD

No: 110246

Date: 5/6/23

Sign: *[Signature]*

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

for **S K Marketing**
[Signature]
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SK/23-24/101
Date : 31-May-23



1. e-Way Bill Details

e-Way Bill No. : 131651504949 Mode : 1 - Road Generated Date: 31-May-23 11:54 AM
Generated By: 36AEYFS9772B1Z8 Approx Distance: 15 KM Valid Upto : 1-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 ALWAL Telangana 500015	Ship To SSLLP Stores @ VSC, Cherlapally, Hyderabad 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. :