

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
* All Disputes Subjected to Secunderabad Jurisdiction
Customer's Seal and Signature
Company's Bank Details
Bank Name : YES BANK LTD
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB0000424
Authorized Signatory

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Two Only					
HSN/SAC	Taxable	Rate	Amount	Rate	Amount
730793	16,300.00	9%	1,467.00	9%	1,467.00
730791	2,600.00	9%	234.00	9%	234.00
Total	18,900.00		1,701.00		1,701.00
Total Tax Amount					
State Tax					
Central Tax					
Total					

Indian Rupees Twenty Two Thousand Three Hundred Two Only
Total Invoice Amount (in Words)
E & O E

S No.	Description of Goods/Services	HSN	Rate of GST (%)	Qty	Rate	Disc (%)	Amount
1	M.S.Short Bend ERW(C)Class 50NB	730793	18.00	20 Nos	65.00		1,300.00
2	M.S.Short Bend ERW(C)Class 80NB	730793	18.00	100 Nos	150.00		15,000.00
3	M.S.Slipon Flange Table(E) 65NB	730791	18.00	20 Nos	130.00		2,600.00
Totals							18,900.00
140 Nos							1,701.00
Total							22,302.00

Shipped To
M/S.SUMMIT SALES LLP
SLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalle
Ranga Reddy, Telangana, 500078
Praveen, 9989330044
State Name : Telangana
GSTIN : 36ACQFS2044C1Z7
Code: 36
Billed To
M/S.SUMMIT SALES LLP
5-4-187 / 3 AND 4, 3RD FLOOR,
SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003
State Name : Telangana
GSTIN : 36ACQFS2044C1Z7
Code: 36
Invoice No. : 1567
D C No. :
Order No. : 20230524030
L R No. :
Vehicle : TS10UB8387
Transporter :
Destination : Thurkapalle
MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)-500080.
Date: 29-May-23
Date: 24-5-2023
Date:

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY
IRN : 255037891452469e2a07821b1f4666364e707469c0ea87c5043a74-
Ack No. : 112316348215153
Ack Date : 29-May-23
Date: 29-May-23



(ORIGINAL FOR RECIPIENT)

TAX INVOICE

