

TAX INVOICE



SHUBHAM ENTERPRISES

R.P. Road, Secunderabad-500 003. T.S.

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MSME UAN : TS020055126



Date : 12-Jun-23

P.O. No.: 20230531041

Date :

Reverse Charge (Y/N) : No

State Code : 36

ACK. No. : 112316497999481

Date : 12-Jun-23

State : Telangana

E-Way Bill No. :

Vehicle No. : TS10UB8387

IRN: 01ba6c54f9886cb1d77013a3f2e328090da6f88982fc5f6243717738dbeaa488

Bill to Party : **SUMMIT SALES LLP**

5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**

Sy.191 & 119, Genome Valley Thurkapally
Ranga Reddy, Telegana
SECUNDERABAD
9989330044
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT									
			Rs.	Ps.	Rs.	Ps.								
1 Gi Flat 6x100mm	72122090	500 KG		69.00		34,500.00								
						34,500.00								
CGST TAX 9 %						3,105.00								
SGST TAX 9 %						3,105.00								
ROUNDED														
MRN-NO-20230614011 INWARD <table><tr><td>Inward No: 3136</td><td>Dt: 14/06/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>Sunaji</i></td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">S S LLP-GVDC</td></tr></table> Received By S.K. RAJU 6281929265 <i>[Signature]</i>							Inward No: 3136	Dt: 14/06/23	MRN No:	Dt:	Received By: <i>Sunaji</i>	Sign: <i>[Signature]</i>	S S LLP-GVDC	
Inward No: 3136	Dt: 14/06/23													
MRN No:	Dt:													
Received By: <i>Sunaji</i>	Sign: <i>[Signature]</i>													
S S LLP-GVDC														
						40,710.00								
Indian Rupees Forty Thousand Seven Hundred Ten Only														
Despatched Through :														
Destination :														

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.

Bank Details : **PIIN IAB NATIONAL BANK, Account No. : 3631001600000013**

Cheque return Charges Rs. 500/-

IFS Code : PUNB0363100



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**AKG**

Bharat M.S. Pipes

**HAVELLS**