

Tax Invoice

Summit Sales LLP

SY NO. 74 &75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Billing Details		Shipping Details		Invoice No	
GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC			SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		PO No 20230605032		PO Date 05 Jun 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	500.00	244.61	1,22,305	28.00	34,245.4	
				Total Taxable Amount	1,22,305.00		34,245.4	
				Total Invoice Amount			1,56,550.00	
IGST		CGST	SGST					
0.00		17,122.7	17,122.7					

Rupees : One Lakh Fifty Six Thousands Five Hundred And Fifty Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



GSTIN: 36BCDPV5240D12P

TAX INVOICE

Cell: 9133132211

BALAJI STEEL AND CEMENT TRADERS

Stockist in: TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

1-3, Mallampet, Bachupally, Hyd. Malkajigiri Mandal, Medchal Dist. TS-500090, E-mail: vasuvajrala2@gmail.com

Buyer Name & Address

PONO: 20230605032

M/s. Summit Sales LLP

Invoice No.

132

Date

07-06-2023

Vehicle No.

7505VA 5149

Transporter Name

Destination

BVD C Turkapally

GST IN: 36ACGF52044C977E-Way Bill No.: 141654890921

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount
1	Cement PPC	2520	500 Bags	2418.18	121093.75
TOTAL					121093.75
SGST 14 %					16953.12
CGST 14 %					16953.12
IGST - %					-
GRAND TOTAL					155000.00

M. CODEX

00230607004

SCAN IS

INWARD

Inward No: 6398 Dt: 07/06/23

MRN No: Dt:

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

Rupees in words:

one lakh fifty five thousand rupees only

A/c Name: Balaji steel & Cement Traders

A/c No. 14671 35000010397

Name: Karur Vysya Bank

IFSC: KVBL0001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS



Authorized Signatory

Declaration:

This is Subject to Hyderabad Jurisdiction.

Liability cases once the goods leave from our premises

Goods once sold cannot be taken back or exchange.



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1416 5489 0921

Generated Date 07/06/2023 09:50 AM

Generated By: 36BCD PV524 0D1ZP

Valid Upto: 08/06/2023

Mode: Road

Approx Distance: 30km

Type: Outward - Supply

Document Details: Tax Invoice - 132 - 07/06/2023 Transaction type: Regular

2. Address Details

From

GSTIN : 36BCD PV524 0D1ZP
BALAJI STEEL AND CEMENT TRADERS
TELANGANA

:: Dispatch From ::

1-3 BACHUPALLY
MALLAMPETHYDERABAD
Medchal Malkajgiri, TELANGANA-500090

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::

GVDC
Turkapally
GVDC TURKAPALLY, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
25232930	CEMENT & PPC	500.00 Bag	121093.75	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
121093.75	16953.13	16953.13	0.00	0.00	0.00	0.00	155000.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 132,20230606001 & 07/06/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS05UA5149 & 132,20230606001 & 07/06/2023	Medchal Malkajgiri	07/06/2023 09:50 AM	36BCDPV5240D1ZP	-	-



141654890921