

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

Consignee (Ship to)

Summit Sales LLP

SLLP Stores @ VSC, SY NO. 74 & 75 BEHIND
 KINGSTON PG, COLLEGECHERLAPALLY RR
 DISTRICT, Hyderabad, Telangana, 500051, -9155546784
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

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

Invoice No. SK/23-24/256	e-Way Bill No. 131672613071	Dated 11-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 20230628028	Dated 28-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB0480	
Terms of Delivery		

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	100 nos	2,750.00	nos	48 %	1,43,000.00
	Output CGST							12,870.00
	Output SGST							12,870.00
Total				100 nos				₹ 1,68,740.00

INWARD	
Inward No. 19939	Di: 12/7/23
MRN No:	Di:
Received By:	Sign:
10230712003	Sy
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR One Lakh Sixty Eight Thousand Seven Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
39229000	1,43,000.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	12,870.00	9%	12,870.00	25,740.00
Total	1,43,000.00		12,870.00		12,870.00	25,740.00

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

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

Authorised Signatory

This is a Computer Generated Invoice

Doc No. : Tax Invoice - SK/23-24/256
Date : 11-Jul-23



1. e-Way Bill Details

e-Way Bill No.: 131672613071

Generated By: 36AEYFS9772B1Z8

Supply Type : Outward-Supply

Mode : 1 - Road

Approx Distance: 15 KM

Transaction Type: Bill To - Ship To

Generated Date: 11-Jul-23 5:05 PM

Valid Upto : 12-Jul-23 11:59 PM

2. Address Details

From
S K Marketing
GSTIN : 36AEYFS9772B1Z8
Telangana

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

To
Summit Sales LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To
SSLLP Stores @ VSC, SY NO. 74 & 75 BEHIND KINGSTON PG, COLLEGECHERLAPALLY RR DISTRICT, Hyderabad, Telangana, 500051, -, 9155546784 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 LNm0 & Geberit Plate	100 NOS	1,43,000.00	9+9

Tot. Taxable Amt : 1,43,000.00

CGST Amt : 12,870.00

SGST Amt : 12,870.00

Other Amt :

Total Inv Amt : 1,68,740.00

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : TS10UB0480

From : ALWAL

CEWB No.: