19944 - 20230712035

Tax Invoice

JIN KRUPA AGENCY
Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secundrabad
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No. **11**	Dated **4-Jul-23**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. **20230628030**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Pvc Green Breaded**	39173290	18 %		**300 NOS**	32.00	NOS	**9,600.00**
	CGST							**864.00**
	SGST							**864.00**
	Total				**300 NOS**			**₹ 11,328.00**

INWARD
Inward No. 19944 Dt: 13/7/23
MRN No: Dt:
Received By: 20230713035 Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Three Hundred Twenty Eight Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,600.00	9%	864.00	9%	864.00	1,728.00
Total:	**9,600.00**		**864.00**		**864.00**	**1,728.00**

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

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

Company's PAN : AEMPM4587N

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JIN KRUPA AGENCY
JIN KRUPA AGENCY
Plot No.56, HM 3-059,
Ground Floor, Sai Vishwa Shanti Colony,
West Marredpally, Secunderabad - 50
Authorised Signatory

This is a Computer Generated Invoice