

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		Invoice No. SK/23-24/272 e-Way Bill No. 191674912891 Dated 15-Jul-23
Consignee (Ship to) Summit Sales LLP SLLP Stores@ VSC, SY No 210 & 211 Rampally Village, Ghatkesar, Ph.No-9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date. Other References
		Buyer's Order No. 20230712030 Dated 12-Jul-23 Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB0480
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Concealed Cisterns -8cm	39229000	109.011.00.1	20 nos	6,400.00	nos	48 %	66,560.00
	Output CGST							5,990.40
	Output SGST							5,990.40
	Round Off							0.20
INWARD Inward No. 19951 Dt: 15/7/23 MRN No: Dt: Received By: Sign: Sy 20230715035 SUMMIT SALES LLP								
	Total			20 nos				₹ 78,541.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	66,560.00	9%	5,990.40	9%	5,990.40	11,980.80
Total	66,560.00		5,990.40		5,990.40	11,980.80

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Eighty and Eighty paise 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/23-24/272
Date : 15-Jul-23



1. e-Way Bill Details
e-Way Bill No.: 191674912891 Mode : 1 - Road Generated Date: 15-Jul-23 12:03 PM
Generated By: 36AEYFS9772B1Z8 Approx Distance: 15 KM Valid Upto : 16-Jul-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details
From **To**
S K Marketing Summit Sales LLP
GSTIN : 36AEYFS9772B1Z8 GSTIN : 36ACQFS2044C1Z7
Telangana Telangana
Dispatch From **Ship To**
1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda, Old Alwal, Secunderabad-500015, Ph.No-9866920214, 7337059447 SSLLP Stores@ VSC, SY No 210 & 211 Rampally Village, Ghatkesar, Ph.No-9155546784
ALWAL Telangana 500015 Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Geberit Alpha Naked Concealed Cisterns -8cm & Tank	20 NOS	66,560.00	9+9

Tot.Taxable Amt	:	66,560.00	Other Amt	:	0.20	Total Inv Amt	:	78,541.00
CGST Amt	:	5,990.40	SGST Amt	:	5,990.40			

4. Transportation Details
Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details
Vehicle No. : TS10UB0480 From : ALWAL CEWB No. :