

Tax Invoice

19961-715016

JIN KRUPA AGENCY

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

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

Invoice No.

12

Dated

13-Jul-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

20230712028

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

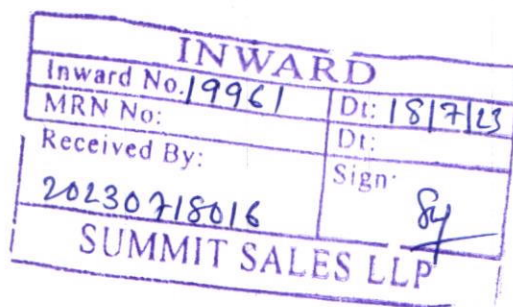
Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate per	Amount
1	Pvc Green Breaded	39173290	18 %		600 NOS	32.00 NOS	19,200.00

CGST

1,728.00

SGST

1,728.00



Total

600 NOS

₹ 22,656.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Six Hundred Fifty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
Total: 19,200.00		1,728.00		1,728.00	3,456.00

Tax Amount (in words) : INR Three Thousand Four Hundred Fifty Six 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.

This is a Computer Generated Invoice

for JIN KRUPA AGENCY

JIN KRUPA AGENCY

PIC No. 56-11 No: 4-03-059,

Ground Floor, Sarva Sukhi Colony,

West Marredpally, Secunderabad - 500017