

Tax Invoice

19944-20230712035

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.

11

Dated

4-Jul-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

20230628030

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI 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

INWARD

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



Total

300 NOS

₹ 11,328.00

E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Three Hundred Twenty Eight Only

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

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

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.

Company's Bank Details

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code : East Maradpally & HDFC0001293

JIN KRUPA AGENCY
for JIN KRUPA AGENCY
Plot No. 56, H.No. 103-059,
Ground Floor, Sarva Sukh Colony,
West Marredpally, Secunderabad - 500 088

This is a Computer Generated Invoice