

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.	e-Way Bill No.	Dated
	SK/23-24/272	191674912891	15-Jul-23
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) Summit Sales LLP SSLLP Stores@ VSC, SY No 210 & 211 Rampally Village, Ghatkesar, Ph.No-9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	20230712030		12-Jul-23
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
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	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	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
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

e-Way Bill

e-Way Bill

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

S K Marketing
GSTIN : 36AEYFS9772B1Z8
Telangana

To

Summit Sales LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

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

Ship To

SSLLP Stores@ VSC, SY No 210 & 211 Rampally Village,
Ghatkesar, Ph.No-9155546784
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. :