

Tax Invoice

e-Invoice

IRN : 6f050d4dc8a9d7b4e6e9dc22b7418bc26ads7-  
2b7a91e7d5ec769c7773a835ce8  
Ack No. : 112316860978064  
Ack Date : 19-Jul-23



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>JAIN TUBE CORPORATION</b><br>#4-3-104, FIRST FLOOR, SHOP NO. 107&108<br>ANJIAH COMPLEX, HILL STEET, RANIGUNJ<br>SECUNDERABAD, T.S -03<br>GSTIN/UID: 36ABSPJ4672B1ZK<br>State Name : Telangana, Code : 36<br>Contact : 040-27711761,9391130012, 9849705002<br>E-Mail : jaintube@gmail.com<br>Consignee (Ship to)<br><b>SUMMIT SALES LLP</b><br>TURKAPALLY HYDERBAD,<br>Secunderabad.Ts-500003<br>GSTIN/UID : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)<br><b>SUMMIT SALES LLP</b><br>5-4-187/3 & 4, IInd Floor, Soham Mansion,<br>M.G Road, Secunderabad.Ts-500003<br>GSTIN/UID : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 |  | Invoice No.<br><b>1484</b><br>Dated<br><b>19-Jul-23</b><br>Delivery Note<br>Mode/Terms of Payment<br>Reference No. & Date.<br>Other References<br>Dispatch Doc No.<br>Delivery Note Date<br>Dispatched through<br>Destination<br>Terms of Delivery |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SI No. | Description of Goods           | HSN/SAC | GST Rate | Quantity    | Rate  | per | Disc. % | Amount      |
|--------|--------------------------------|---------|----------|-------------|-------|-----|---------|-------------|
| 1      | GI Patti<br>50 X 6 MM GI PATTI | 7210    | 18 %     | 500.000 KGS | 76.00 | KGS |         | 38,000.00   |
|        | CGST                           |         |          |             |       |     |         | 3,420.00    |
|        | SGST                           |         |          |             |       |     |         | 3,420.00    |
| Total  |                                |         |          | 500.000 KGS |       |     |         | ₹ 44,840.00 |

MRN: 20230719028

|                    |              |
|--------------------|--------------|
| INWARD             |              |
| Inward No: 3109    | Dt: 19/07/23 |
| MRN No:            | Dt:          |
| Received By: Divya | Sign: Divya  |
| S S LLP-GVDC       |              |

Amount Chargeable (in words) E. & O.E

INR Forty Four Thousand Eight Hundred Forty Only

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

**Terms:**  
 1. We are not responsible for anything after the goods leave our godown.  
 2. Price are Net, Ex-Godown, Plus CGST/SGST/IGST as applicable  
 3. Payment as per Terms or 10% Interest will be charged 4. Goods received will not be liable back

**Company's Bank Details**  
 Bank Name : BANK OF BARODA  
 A/c No. : 66520200000291  
 Branch & IFS Code: R.P ROAD, SECUNDERABAD & BARB0DBRPRO  
 for JAIN TUBE CORPORATION

Authorised Signatory  
 Authorised Signatory