

19969-719011

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Vasanth Enterprises -2022-23
6-3-456/9, Dwarkapuri Colony,
Hyderabad
GSTIN/UIN: 36AGJPM2697Q1ZF
State Name : Telangana, Code : 36

Invoice No.

VE/23-24/228

Dated

18-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230629047

Dated

29-Jun-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

Consignee (Ship to)

SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3rd Floor Soham
Mansion M.G Road Secunderbad-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3rd Floor Soham
Mansion M.G Road Secunderbad-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI
No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1

Recron 3S CT 2012

Polyester Staple Fiber
05 Bags X 10 Kgs

55032000

50.000 kgs

300.00

kgs

15,000.00

SGST Tax
CGST Tax

1,350.00**1,350.00**

Total

50.000 kgs**₹ 17,700.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC

Taxable
Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount

55032000

15,000.00

9%

1,350.00

9%

1,350.00

2,700.00

Total

15,000.00

1,350.00

1,350.00

2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's PAN

: **AGJPM2697Q**

Declaration

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

for Vasanth Enterprises -2022-23

Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19969	Di: 19/7/23
MRN No:	Di:
Received By:	Sign: &
20230719011	
SUMMIT SALES LLP	