

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

Consignee (Ship to)

Summit Sales LLP

SLLP Stores @ VSC, SY NO. 74 & 75 BEHIND
 KINGSTON PG, COLLEGECHERLAPALLY RR
 DISTRICT, Hyderabad, Telangana, 500051, -9155546784
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

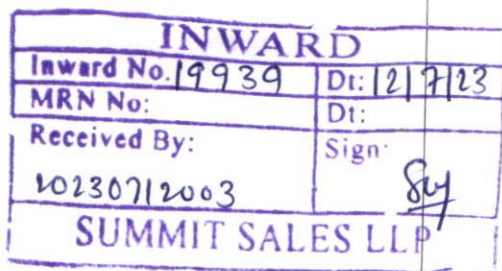
Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road,
 Secunderabad, TELANGANA, 500003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SK/23-24/256	131672613071	11-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230628028	28-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
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	Act PI Alpha 35 Dual PI Bright Chr LNmm0	39229000	115.045.21.3	100 nos	2,750.00	nos	48 %	1,43,000.00
	Output CGST							12,870.00
	Output SGST							12,870.00
Total				100 nos				₹ 1,68,740.00



Amount Chargeable (in words)

INR One Lakh Sixty Eight Thousand Seven Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	1,43,000.00	9%	12,870.00	9%	12,870.00	25,740.00
Total	1,43,000.00		12,870.00		12,870.00	25,740.00

Tax Amount (in words) : **INR Twenty Five Thousand Seven 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.

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
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SK/23-24/256
Date : 11-Jul-23



1. e-Way Bill Details

e-Way Bill No.: 131672613071

Mode : 1 - Road

Generated Date: 11-Jul-23 5:05 PM

Generated By: 36AEYFS9772B1Z8

Approx Distance: 15 KM

Valid Upto : 12-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. 74 & 75 BEHIND KINGSTON PG,
COLLEGECHERLAPALLY RR DISTRICT, Hyderabad, Telangana,
500051, -9155546784 Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Act PI Aplha 35 Dual PI Bright Chr LNmm0 & Geberit Plate	100 NOS	1,43,000.00	9+9

Tot. Taxable Amt	: 1,43,000.00	Other Amt	:	Total Inv Amt	: 1,68,740.00
CGST Amt	: 12,870.00	SGST Amt	: 12,870.00		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UB0480

From : ALWAL

CEWB No. :