

Tax Invoice

Paras Enterprises Plot No-60, Survey No-271, Phase-3, Dulapally Cross Road, Jeedimetla, Hyderabad GSTIN/UIN: 36ABBF9004F1ZF State Name : Telangana, Code : 36 Contact : 8790690276,9966184533 E-Mail : parasenterprises22@outlook.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. 222</td> <td style="width: 33%;">e-Way Bill No. 1316 8027 2723</td> <td style="width: 33%;">Dated 25-Jul-23</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No. 20230722013</td> <td>Dated 22/07/2023</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through By Road</td> <td>Destination</td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. TS08UJ3849</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. 222	e-Way Bill No. 1316 8027 2723	Dated 25-Jul-23	Delivery Note		Mode/Terms of Payment	Reference No. & Date.		Other References	Buyer's Order No. 20230722013		Dated 22/07/2023	Dispatch Doc No.		Delivery Note Date	Dispatched through By Road		Destination	Bill of Lading/LR-RR No.		Motor Vehicle No. TS08UJ3849	Terms of Delivery		
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Consignee (Ship to) Summit Sales LLP SSLP Stores, Gv, Turkapally, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36																									
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana																									

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Wire	721710	2,500.00 kgs	69.750	kgs	1,74,375.000
	Delivery Charges 996813 CGST A/c SGST A/c Rounding Off (+/-)					2,500.000 15,918.750 15,918.750 0.500
	INWARD Inward No: 3136 Dt: 25/07/23 MRN No: Dt: Received By: Sign: SS LLP-GV					
	Total		2,500.00 kgs			₹ 2,08,713.000

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

INR Two Lakh Eight Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721710	1,74,375.000	9%	15,693.750	9%	15,693.750	31,387.500
996813	2,500.000	9%	225.000	9%	225.000	450.000
Total	1,76,875.000		15,918.750		15,918.750	31,837.500

Tax Amount (in words) : **INR Thirty One Thousand Eight Hundred Thirty Seven and Five Hundred paise Only**

Declaration
 Terms And Conditions:-1) Goods once sold will not be taken back. 2) We are not responsible for loss of damage of good in transit and our responsibility ceases immediately once the goods leave our premises, 3) Interest @24% per annum will be charged, if not paid within due date 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 : **Paras Enterprises**
 Bank Name : **HDFC Bank**
 A/c No. : **50200068531362**
 Branch & IFS Code : **Begumpet & HDFC0000621**

for Paras Enterprises

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Partner