## Tax Invoice

JIN KRUPA AGENCY

Plot No 25/B/G, 10-3-150 St Johns Road,

East Marredpally Secundrabad GSTIN/UIN: 36AEMPM4587N1ZL

State Name: Telangana, Code: 36

Consignee (Ship to)

Summit Sales Llp

GSTIN/UIN

: 36ACQFS2044C1Z7

: Telangana, Code : 36 State Name

Buyer (Bill to)

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

Invoice No.

12

Dated

13-Jul-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

20230712028

Delivery Note Date

Destination

Terms of Delivery

Dispatched through

Summit Sales Llp

: Telangana, Code: 36

SI Description of Goods No.

HSN/SAC

GST Rate

MRP/ Marginal Quantity

Rate

Amount

1 Pvc Green Breaded

39173290

18 %

600 NOS

32.00 NOS

per

19,200.00

CGST

SGST

1,728.00 1,728.00



Inward No. MRN No Received By Sign 20130718016

Total

**600 NOS** 

₹ 22,656.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Six Hundred Fifty Six Only

Taxable Value

Central Tax Amount Rate

State Tax Rate Amount Total

19,200.00

9%

1,728.00

1,728.00

Tax Amount 3,456.00

Total:

No 111213

19,200.00

1,728.00

1,728.00

3,456.00

Tax Amount (in words): INR Three Thousand Four Hundred Fifty Six Only

: AEMPM458ZN

Bank Name

Company's Bank Details : Hdfc Bank

Vc No.

50200059117910

Branch & IFS Code : East Maradpally & HDFC0001293

PlcAuthonied Signatory Ground Floor, Sarva Sukhi Colony,

West Marredpally, Secunderabad - 5092

Company's PAN

Declaration We declare that this invoice shows the social price of the goods described and that all

particulars are true and correct.

This is a Computer Generated Invoice