

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HESTIA E-2-293, 2ND FLOOR, 294A, ROAD NO:12, MLA COLONY, BANJARAHILLS-HYDERABAD. Telangana - 500034, India GSTIN/UID: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No. INV/23-24/060 Delivery Note	Dated 25-Jul-23 Mode/Terms of Payment
Consignee (Ship to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD Telangana - 500003, India GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date. 20230724030 dt. 24-Jul-23 Buyer's Order No.	Other References Dated
Buyer (Bill to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD Telangana - 500003, India GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No. Dispatched through Terms of Delivery	Delivery Note Date Destination

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	364 BOXES	GRIGIO SERENA - 600 X 1200	69072100	5,616.72 SFT	67.90	SFT	3,81,373.00
		CGST SGST Less : Round Off					34,323.57 34,323.57 (-)0.14
Total				5,616.72 SFT			₹ 4,50,020.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	3,81,373.00	9%	34,323.57	9%	34,323.57	68,647.14
Total	3,81,373.00		34,323.57		34,323.57	68,647.14

Tax Amount (in words) : INR Sixty Eight Thousand Six Hundred Forty Seven and Fourteen paise Only



INWARD	
Inward No. 19996	Dr: 28/7/23
MRN No:	Dr:
Received By:	Sign:
20230728034	
SUMMIT SALES LLP	

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

Bank Name : HDFC BANK

A/c No. : 50200041771610

Branch & IFS Code : BANJARAHILLS & HDFC0000621

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

