

TAX INVOICE

19995-127022

FLOORS AND WALLS

1-10-98/3 and 4, 6 Th Floor, Saptagiri Residency,
Hyderabad, Telangana-500016.
Warehouse: Sy. No. 133, MBN Reddy Estate,
Plassy Lane, Old Bowenpally, Hyd-09.
GSTIN/UIN: 36AAHFF1166B1ZU
State Name : Telangana, Code : 36
E-Mail : floorsandwalls.hyd@gmail.com

Consignee (Ship to)

SUMMIT SALES LLP

5-4-187/3&4, 2nd Floor

MG Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, 2nd Floor

MG Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

INV/23-24/216

Delivery Note

Reference No. & Date.

20230719081

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

8-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tiles Tiles Size - 600x1200mm 323 Boxes	69072100	4,980.66 SQ.FT	51.04	SQ.FT		2,54,212.89
	CGST Output @ 9%				9 %		22,879.16
	SGST Output @ 9%				9 %		22,879.16
	Round Off						28.79
	Total		4,980.66 SQ.FT				₹ 3,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	2,54,212.89	9%	22,879.16	9%	22,879.16	45,758.32
Total	2,54,212.89		22,879.16		22,879.16	45,758.32

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

Company's PAN : AAHFF1166B

Declaration

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

INWARD	
Inward No. 19995	Dr: 28/7/23
MRN No.	Dr:
Received By: 20230728033	Sign:
SUMMIT SALES LLP	

for FLOORS AND WALLS

Authorised Signatory

This is a Computer Generated Invoice

