

Tax Invoice

HESTIA 8-2-293, 2ND FLOOR, 294A, ROAD NO:12, MLA COLONY, BANJARAHILLS-HYDERABAD. Telangana - 500034, India GSTIN/UID: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 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 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	Invoice No.	Dated
	INV/23-24/059	25-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	20230719051 dt. 19-Jul-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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	67.94	SFT	3,81,582.00
		CGST					34,342.38
		SGST					34,342.38
Total				5,616.72 SFT			₹ 4,50,266.76

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty Thousand Two Hundred Sixty Six and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	3,81,582.00	9%	34,342.38	9%	34,342.38	68,684.76
Total	3,81,582.00		34,342.38		34,342.38	68,684.76

Tax Amount (in words) : INR Sixty Eight Thousand Six Hundred Eighty Four and Seventy Six paise Only

INWARD
Inward No. 19997 Dt: 28/7/23
MRN No: Dt:
Received By: Sign: Sy
20230728035
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