

Tax Invoice

HESTIA
8-2-293, 2ND FLOOR, 294A,
ROAD NO:12, MLA COLONY,
BANJARAHILLS-HYDERABAD.
Telangana - 500034, India
GSTIN/UIN: 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/UIN : 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/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.
INV/23-24/059
Dated
25-Jul-23
Delivery Note
Mode/Terms of Payment

Reference No. & Date.
20230719051 dt. 19-Jul-23
Other References
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



Amount Chargeable (in words) Total 5,616.72 SFT ₹ 4,50,266.76
INR Four Lakh Fifty Thousand Two Hundred Sixty Six and Seventy Six paise Only
E. & O.E

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : 50200041771610
Branch & IFS Code : **BANJARAHILLS & HDFC0000621**
for **HESTIA**

This is a Computer Generated Invoice

Authorised Signatory

