

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing 1-6-44, Muthyam Reddy Estates, Yadamma Nagar Kanajiguda, Old Alwal, Secunderabad-500015 Ph.No-9866920214, 7337059447 GSTIN/UIN: 36AEYFS9772B1Z8 State Name : Telangana, Code : 36 E-Mail : skmarketingalwal@gmail.com	Invoice No. SK/23-24/323	e-Way Bill No. 101683549753	Dated 31-Jul-23
Summit Sales LLP SLLP Stores @ VSC, Sy No 210 & 211 Rampally Village, Ghatkesar Mandal, Hyderabad, Ph.No-9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No. 20230727032		Dated 27-Jul-23
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road, Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB8772
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Concealed Cisterns -8cm	39229000	109.011.00.1	40 nos	6,400.00	nos	48 %	1,33,120.00
	Output CGST							11,980.80
	Output SGST							11,980.80
	Round Off							0.40
Total				40 nos				₹ 1,57,082.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Seven Thousand Eighty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	1,33,120.00	9%	11,980.80	9%	11,980.80	23,961.60
Total	1,33,120.00		11,980.80		11,980.80	23,961.60

Tax Amount (in words) : INR Twenty Three Thousand Nine Hundred Sixty One and Sixty paise Only

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

A/c Holder's Name : S K Marketing

Bank Name : Axis Bank

A/c No. : 920020058189796

Branch & IFS Code : Alwal & UTIB0001378

Customer's Seal and Signature



Authorised Signatory

This is a Computer Generated Invoice