



H.NO.8-7-177/5, PLOT NO.4 & 21
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail: PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM
p to)

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1546/23-24	151685091257	2-Aug-23
Delivery Note	Mode/Terms of Payment	
1546		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO NO 20230629020	2-Aug-23	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TS10UA9758	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F8040204 Angle Cock ✓	84819090	251.00 nos ✓	284.00	nos		71,284.00
2	F8030105AB - HEALTH FAUCET ✓	84819090	81.00 nos ✓	415.00	nos		33,615.00
							1,04,899.00
							9,440.91
							9,440.91
							0.18
	CGST Output SGST Output Roundoff						
	Total		332.00 nos				₹ 1,23,781.00

INWARD

Inward No. 20025 Dt: 02/08/23

MRN No: Dt:

Received By: Sign: Sy

20230802043

SUMMIT SALES LLP

Amount Chargeable (in words)

One Lakh Twenty Three Thousand Seven Hundred Eighty One Only

E & OE

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
84819090		1,04,899.00		Rate	Amount	Rate	Amount	Tax Amount
				9%	9,440.91	9%	9,440.91	18,881.82
Total		1,04,899.00			9,440.91		9,440.91	18,881.82

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Eighty One Only**

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

Branch & IFS Code: **Malkajgiri & HDFC0001022**

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice



PATEL & CO.

CERA

20025-80243

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751
GSTIN : 36AE1PP6112M170

GSTIN : 36AEJPP6112M1Z6

M/s. Summit Sales Hf.

20230629020

Hyd.

D.C. No. 1546

Date: 28/23

Transport :

GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
	T-8040204 - A/C		251			
	T-8030105 - H/P		81			
	T-2006151 - bill		2			

INWARD

Inward No: 20025	Dr: 2/8/23
MRN No:	Dr:
Received By: 20230802043	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

INWARD

20230816

I hereby receive the above mentioned goods in good order and

Please receive the above mentioned goods in good order and condition.

Receiver's Signature

For Patel & Co.

Authorized Signature