

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36 E-Mail : shreeramenterprises79@gmail.com		Invoice No. 956 e-Way Bill No. 161685777082 Dated 3-Aug-23	
Consignee (Ship to) SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment	
Contact person : 9502211788 (Vasu Sir) Contact : 9985383210 (Bhaskar Sir), 9618244433 Buyer (Bill to) SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Contact person : 9502211788 (Vasu Sir) Contact : 9985383210 (Bhaskar Sir), 9618244433		Reference No. & Date. Other References	
		Buyer's Order No. Dated	
		Dispatch Doc No. 20230727035 Delivery Note Date	
		Dispatched through 2030727024 Destination Rampally	
		Bill of Lading/LR-RR No. Motor Vehicle No. TS09UD 2675	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc FAPT 20MM-(254010096)	39174000	60 Nos	217.33	Nos	42 %	7,563.08
2	Sudhakar Cpvc Ball Valve 32mm-(254010064)	8481	20 Nos	600.14	Nos	42 %	6,961.62
3	Sudhakar Cpvc Concealed Stop Cock 20mm-(254010271)	7318	20 Nos	1,032.66	Nos	42 %	11,978.86
4	Sudhakar Cpvc Coupler 20mm-(254010002)	3917	100 Nos	15.56	Nos	42 %	902.48
5	Sudhakar Cpvc Coupler 25mm-(254010003)	3917	50 Nos	26.37	Nos	42 %	764.73
6	Sudhakar Cpvc Brass Elbow 20x15m-(254010107)	3917	480 Nos	77.58	Nos	42 %	21,598.27
7	Sudhakar Cpvc Sdr-11 20mm-(213010008)	3917	200 Nos	365.55	Nos	42 %	42,403.80
8	Sudhakar Cpvc Reducing FAPT 20x15-(254010102)	39174000	100 Nos	90.75	Nos	42 %	5,263.50
9	Sudhakar Cpvc Reducing MABT 20x15-(254010094)	39174000	100 Nos	139.68	Nos	42 %	8,101.44
10	Sudhakar Cpvc Brass Tee 20x15-(254010113)	3917	80 Nos	91.72	Nos	42 %	4,255.81
11	Sudhakar-Cpvc Solvent Cement 237m-(290010315)	3506	24 Nos	523.00	Nos	50 %	6,276.00
							1,16,069.59
							10,446.27
							10,446.27
							(-0.13)
	Total		1,234 Nos				₹ 1,36,962.00

CGST
SGST
ROUND OFF

Less :

INWARD	
Inward No. 20031	Dr: 4/8/23
MRN No:	Dr:
Received By:	Sign: Sy
20230804031	
SUMMIT SALES LLP	

Amount Chargeable (in words) **INR One Lakh Thirty Six Thousand Nine Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39174000	20,928.02	9%	1,883.53	9%	1,883.53	3,767.06
8481	6,961.62	9%	626.55	9%	626.55	1,253.10
7318	11,978.86	9%	1,078.10	9%	1,078.10	2,156.20
3917	69,925.09	9%	6,293.25	9%	6,293.25	12,586.50
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
Total	1,16,069.59		10,446.27		10,446.27	20,892.54

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Ninety Two and Fifty Four paise Only**

Company's Bank Details
 A/c Holder's Name: **SHREE RAM ENTERPRISES**
 Bank Name : **Punjab National Bank**
 A/c No. : **08521652000024**
 Branch & IFS Code: **Geeta Nagar & PUNB0085210**

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

For SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Proprietor