20032 - 804032

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 : shreerementps79@gmail.com	Invoice No. **957**	Dated **3-Aug-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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	Buyer's Order No.	Dated
	Dispatch Doc No. **20230727033**	Delivery Note Date
	Dispatched through **20230727022**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UD2675**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Rubber Lubricant 500gm-(290010012)**	40169320	**20 Nos**	201.00	Nos	50 %	**2,010.00**
2	**Sudhakar Swr Ss Pipe 110mx10ft**	39172310	**30 Nos**	1,254.27	Nos	65 %	**13,169.84**
3	**Sudhakar Swr SS Pipe 75mx10ft**	39172310	**70 Nos**	672.96	Nos	65 %	**16,487.52**
4	**Sudhakar Solvent Cement 250ml-(290010006)**	35061000	**36 Nos**	163.00	Nos	50 %	**2,934.00**
							34,601.36
	CGST						**3,114.13**
	SGST						**3,114.13**
	ROUND OFF						**0.38**
	Total		**156 Nos**				**₹ 40,830.00**

INWARD
Inward No. 20032 Dt: 4/8/23
MRN No: Dt:
Received By: Sign:
20230804032
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E

INR Forty Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
40169320	2,010.00	9%	180.90	9%	180.90	361.80
39172310	29,657.36	9%	2,669.17	9%	2,669.17	5,338.34
35061000	2,934.00	9%	264.06	9%	264.06	528.12
Total	**34,601.36**		**3,114.13**		**3,114.13**	**6,228.26**

Tax Amount (in words) : **INR Six Thousand Two Hundred Twenty Eight and Twenty Six 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
For SHREE RAM ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

Proprietor