

Tax Invoice

Paras Enterprises Plot No-60, Survey No-271, Phase-3, Dulapally Cross Road, Jeedimetla, Hyderabad GSTIN/UIN: 36ABBFPP9004F1ZF State Name : Telangana, Code : 36 Contact : 8790690276, 9966184533 E-Mail : parasenterprises22@outlook.com Consignee (Ship to)		Summit Sales LLP SLP Stores, Gv, Turkapally, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to)		Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	
Invoice No.	222	Delivery Note	1316 8027 2723	Dated	25-Jul-23
e-Way Bill No.	1316 8027 2723	Mode/Terms of Payment			
Reference No. & Date.		Other References			
Buyer's Order No.		Dated			
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination			
By Road					
Bill of Lading/LR-RR No.		Motor Vehicle No.	TS08UJ3849		
Terms of Delivery					

SI	No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1		MS Wire	721710	2,500.00 kgs	69.750	kgs	1,74,375.000
		Delivery Charges	996813				2,500.000
		CGST A/c					15,918.750
		SGST A/c					15,918.750
		Rounding Off (+/-)					0.500
		Total		2,500.00 kgs			₹ 2,08,713.000

Amount Chargeable (in words)		INR Two Lakh Eight Thousand Seven Hundred Thirteen Only	
HSN/SAC		Taxable	
Value	Rate	Amount	Rate
1,74,375.000	9%	15,693.750	9%
2,500.000	9%	225.000	9%
Total		15,918.750	
996813		225.000	
721710		31,387.500	
		450.000	
		31,837.500	
		Total	
		Tax Amount	

Tax Amount (in words) : INR Thirty One Thousand Eight Hundred Thirty Seven and Five Hundred paise Only

Declaration
 Terms And Conditions:- 1) Goods once sold will not be taken back. 2) We are not responsible for loss of damage of good in transit and our responsibility ceases immediately once the goods leave our premises. 3) Interest @24% per annum will be charged, if not paid within due date. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Partner

For PARAS ENTERPRISES

Authorized Signatory

for Paras Enterprises

Company's Bank Details
 A/c Holder's Name : Paras Enterprises
 Bank Name : HDFC Bank
 A/c No. : 50200068531362
 Branch & IFS Code : Begumpet & HDFC00000621



Tax Invoice

Invoice No. 222	Invoice Date 25-Jul-23	Buyer's Order No. 20230722013	Dated 22/07/2023	Dispatch Doc No.	Dispatched through	By Road	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UJ3849	Terms of Delivery
Reference No. & Date.									
Delivery Note									
Mode/Terms of Payment									
Other References									
Buyer's Name : Telangana, Code : 36									
GSTIN/UIN : 36ACQFS2044C1Z7									
SSLP Stores, Gv, Turkapally, Hyderabad									
Summit Sales LLP									
Buyer (Bill to)									
State Name : Telangana, Code : 36									
GSTIN/UIN : 36ACQFS2044C1Z7									
Summit Sales LLP									
5-4-187/364, 2nd Floor, Boham Mansion, MG Road,									
Secunderabad									
State Name : Telangana, Code : 36									
GSTIN/UIN : 36ACQFS2044C1Z7									
Place of Supply : Telangana									

SI	No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Wire		721710	2,500.00 kgs	69.750	kgs	1,74,375.000
Delivery Charges			996813				2,500.000
CGST A/c							16,918.750
SGST A/c							16,918.750
Rounding Off (+/-)							0.500
INWARD							
Invoice No: 3136 Dt: 05/07/23							
Received By: Sgn:							
S S LLP-GV							
Total				2,500.00 kgs			2,208,713.000
E & O.E							

Amount Chargeable (in words)			INR Two Lakh Eight Thousand Seven Hundred Thirteen Only		
HSN/SAC			Taxable Value		
721710			1,74,375.000		
			2,500.000		
996813			1,76,875.000		
Total			1,76,875.000		
Tax Amount (in words) : INR Thirty One Thousand Eight Hundred Thirty Seven and Five Hundred paise Only					
Declaration			Terms And Conditions:- 1) Goods once sold will not be taken back. 2) We are not responsible for loss of damage of good in transit and our responsibility ceases immediately once the goods leave our premises, 3) Interest @24% per annum will be charged, if not paid within due date We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		
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