

Tax Invoice

e-Invoice

IRN : 41b00e6bf3bde5eb3f96f31f37242127b332a2ec71-16ab069ec7120c6ef6b5
 Ack No. : 112317072990346
 Ack Date : 8-Aug-23

**GANESH TUBE TRADERS**

5-2-270, PLOT NO. 29, HYDERBASTI,
 RANIGUNJ, SECUNDERABAD-3
 TELANGANA PIN 500003

GSTIN/UIN: 36ADBPJ8881C1ZJ
 State Name : Telangana, Code : 36
 E-Mail : ganeshtubetraders@gmail.com

Consignee (Ship to)

SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,
 Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,
 Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.

261

Dated

7-Aug-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

2023080429 dt. 4-Aug-23

Order References

Buyer's Order No.

20230804029

Dated

Dispatch Note No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	J PASTE ✓	350699	30 NO ✓	80.00	NO		2,400.00
	CGST						216.00
	SGST						216.00
			30 NO				₹ 2,832.00

INWARD	
Inward No. 20053	Dt: 9/8/23
MRN No:	Dt:
Received By: 20230809062	Sign: 8y
SUMMIT SALES LLP	

Amount Chargesable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
350699	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

Company's Bank Details

Bank Name : **IDFC FIRST BANK**
 A/c No : **OD A/C 10137498331**
 Branch & IFS Code : **PARADISE BR 301B0080200**

for GANESH TUBE TRADERS

Company's PAN : **ADBPJ8881C**

Authorised Signatory

This is a Computer Generated Invoice