

Tax Invoice

e-Invoice



IRN 116ee4462255182b656ab505163180fc6b121b9fab3150-
c6af25ed724d501cee
Ack No 112317100*60713
Ack Date 10-Aug-23

TUBES N FLANGE 23-24 # 5-4-23, Ispat Bhavan, Distillery Road, Ranigunj Secunderabad -500003 Contact No: 40165877 / 66901206 / 66901207 Mobile No: 9885199409 (Anand Jaiswal) E-Mail Id :- Tubesnflange@gmail.Com GSTIN/UIN: 36AABFT4254E1ZD State Name : Telangana, Code : 36 Contact : 9885199409, 9885199409 E-Mail : tubesnflange@gmail.com Consignee (Ship to) Summit Sales LLP HYD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) Summit Sales LLP HYD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 641	Dated 10-Aug-23
	Delivery Note 641	Mode/Terms of Payment Immed
	Reference No. & Date.	Other References
	Buyer's Order No. 20230726022	Dated 26-Jul-23
	Dispatch Doc No.	Delivery Note Date 10-Aug-23
	Dispatched through	Destination Hyd
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FLANGES 250mm Dummy Flanges	730791	18 %	15.00 NOS	1,000.00	NOS	15,000.00
			CGST@9%				1,350.00
			SGST@9%				1,350.00
MRN: 20230812026 INWARD Inward No: 3181 Dt: 12/08/2023 MRN No: Dt: Received By: Dmya Sign: Deeya SS LLP-GV							
Total				15.00 NOS			RS 17,700.00

Amount Chargeable (in words)

E & O.E

INDIA RUPEES Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words): INDIA RUPEES Two Thousand Seven Hundred Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details				
	Bank Name : CITY UNION BANK LIMITED				
	A/c No : 512120020059926				
	Branch & IFS Code : RANIGUNJ-SECUNDERABAD & CUB0000076				

for TUBES N FLANGE 23-24

Authorised Signatory