

Tax Invoice
TAX INVOICE

AVIRAT INDUSTRIES GODOWN NO 1,LS-433,BEHIND KHODIYAR HOTEL, SANATHAL BAVLA HIGHWAY,SANAD, AHMEDABAD,GUJARAT 380054 GSTIN/UIN: 24EWUPS6059H1ZP Contact : 9898077334 E-Mail : AVIRATIND2022@GMAIL.COM		Invoice No. 143 e-Way Bill No. 611593783973 Dated 28-Jul-23
Consignee (Ship to) SUMMIT SALES LLP ✓ SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL, MALKAJGIRI, HYDERABAD-500051 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 143 Reference No. & Date. PO NO.: 20230719026 dt. 19-Jul-23 Buyer's Order No. Dated
Buyer (Bill to) SUMMIT SALES LLP 5-4-187/3 & 4, IIND FLOOR, SOHAM MENSION, M G ROAD, SECUNDERABAD, TELANGANA-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Dispatch Doc No. PO NO.: 20230719026 Dispatched through TRANSPORT Terms of Delivery Delivery Note Date 28-Jul-23 Destination HYDERABAD-500051

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GJ6-14 SCRAP REBAR STRAIGHTNING MACHINE	84622910	1 NOS	1,95,000.00	NOS	1,95,000.00
	OUTPUT IGST 18%					35,100.00
	Total		1 NOS			₹ 2,30,100.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84622910	1,95,000.00	18%	35,100.00	35,100.00
Total	1,95,000.00		35,100.00	35,100.00

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **1960002100075399**

Branch & IFS Code : **PRITAMNAGAR BRANCH & PUNB0064820**

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

for AVIRAT INDUSTRIES

Authorised Signatory

INWARD This is a Computer Generated Invoice

Inward No. 20060	Dt. 10/8/23
MRN No.	Dt.
Received By:	Sign
20230810047	Sy
SUMMIT SALES LLP	