

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bathstore

171/B, Eshwaripuri Colony, Sainikpuri,
Secunderabad-500094
+91 40 40179077, + 91 40 42604394
9885329687
GSTIN/UIN: 36AJSP8724H1ZJ
State Name : Telangana, Code : 36
E-Mail : bathstores@gmail.com

Consignee (Ship to)

Summit Sales LLP

SLLP stores @ VSC
Sy No 74 & 75, Behind Kingston PG
College Cherlapally, RR Dist.
Ph: 9155546784

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

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

23-24/1107

Delivery Note

Dated

16-Aug-23

Mode/Terms of Payment

Credit

Reference No. & Date.

23-24/1107 dt. 16-Aug-23

Buyer's Order No.

20230626062

Dispatch Doc No.

Other References

Srinivas-Kavitha

Dated

26-Jun-23

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1200X600 STATUARIO REGAL	69072100	992 BOX	762.32	BOX	7,56,221.44
					9 %	68,059.93
					9 %	68,059.93
	Less :					(-)0.30
	CGST@ 9%					
	SGST@9%					
	Rounding Off New					
Total			992 BOX			Rs 8,92,341.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Ninety Two Thousand Three Hundred Forty One Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7,56,221.44	9%	68,059.93	9%	68,059.93	1,36,119.86
Total: 7,56,221.44		68,059.93		68,059.93	1,36,119.86

Tax Amount (in words) : Indian Rupees One Lakh Thirty Six Thousand One Hundred Nineteen and Eighty Six paise Only

Company's PAN : AJSP8724H

Declaration

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Kohler customer care number: 1800 103 2244
6. Jaquar customer care number: 1800 121 6808 mail id: service@jaquar.com, support@jaquar.com
7. Hindware customer care number: 1800 2007577

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/c No. : 767011001460
Branch & IFS Code: A S Rao Nagar & KKBK0000563

for Bathstore

Authorised Signatory

e-Way Bill



E-Way Bill No:	1816 9308 3344
E-Way Bill Date:	16/08/2023 04:36 PM
Generated By:	36AJS PP872 4H1ZJ - M/S BATH STORE
Valid From:	16/08/2023 04:36 PM [17Kms]
Valid Until:	17/08/2023

Part - A	
GSTIN of Supplier	36AJSP8724H1ZJ,M/S BATH STORE
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500094
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	cherlapally,TELANGANA-501301
Document No.	23-24/1107
Document Date	16/08/2023
Transaction Type:	Regular
Value of Goods	892341.3
HSN Code	6907 - TILES
Reason for Transportation	Outward - Supply
Transporter	

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH20GC8686	Medchal Malkajgiri	16/08/2023 04:36 PM	36AJSP8724H1ZJ	-	-



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