

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20113 - 823004

S K Marketing 1-6-44, Muthyam Reddy Estates, Yadamma Nagar Kanajiguda, Old Alwal, Secunderabad-500015 Ph.No-9866920214, 7337059447 GSTIN/UIN: 36AEYFS9772B1Z8 State Name : Telangana, Code : 36 E-Mail : skmarketingalwal@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SK/23-24/402	131696501893	22-Aug-23
	Delivery Note	Mode/Terms of Payment	
Summit Sales LLP SLLP Stores @ VSC, Sy No 210 & 211 Rampally Village, Ghatkesar, Hyderabad Ph.No-9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	20230819019	19-Aug-23	
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road, Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery		TS10UA9758	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Concealed Cisterns -8cm	39229000	109.011.00.1	20 nos	6,400.00	nos	48 %	66,560.00
2	Act PI Alpha 35 Dual PI Bright Chr LNmm0	39229000	115.045.21.3	60 nos	2,750.00	nos	48 %	85,800.00
								1,52,360.00
								13,712.40
								13,712.40
								0.20
Total								₹ 1,79,785.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Nine Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	1,52,360.00	9%	13,712.40	9%	13,712.40	27,424.80
Total	1,52,360.00		13,712.40		13,712.40	27,424.80

Tax Amount (in words) : INR Twenty Seven Thousand Four Hundred Twenty Four and Eighty paise 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

A/c Holder's Name : S K Marketing

Bank Name : Axis Bank

A/c No. : 920020058189796

Branch & IFS Code : Alwal & UTIB0001378

Customer's Seal and Signature

for S K Marketing

Authorised Signatory

INWARD	
Inward No. 20113	Dt: 23/8/23
MRN No:	Dt:
Received By:	Sign: Sy
20230823004	
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Doc No. : Tax Invoice - SK/23-24/402
Date : 22-Aug-23

**1. e-Way Bill Details**

e-Way Bill No.: 131696501893 Mode : 1 - Road Generated Date: 22-Aug-23 2:15 PM
Generated By: 36AEYFS9772B1Z8 Approx Distance: 15 KM Valid Upto : 23-Aug-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From
S K Marketing
GSTIN : 36AEYFS9772B1Z8
Telangana

To
Summit Sales LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From
1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda, Old Alwal, Secunderabad-500015, Ph.No-9866920214, 7337059447
ALWAL Telangana 500015

Ship To
SSLLP Stores @ VSC, Sy No 210 & 211 Rampally Village, Ghatkesar, Hyderabad Ph.No-9155546784
Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Geberit Alpha Naked Concealed Cisterns -8cm & Tank	20 NOS	66,560.00	9+9
39229000	Act PI Alpha 35 Dual PI Bright Chr LNmm0 & Geberit Plate	60 NOS	85,800.00	9+9

Tot.Taxable Amt : 1,52,360.00 Other Amt : 0.20 Total Inv Amt : 1,79,785.00
CGST Amt : 13,712.40 SGST Amt : 13,712.40

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS10UA9758 From : ALWAL CEWB No. :