

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE RAM ENTERPRISES

H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36
E-Mail : shreeramenterprises79@gmail.com

Consignee (Ship to)

SUMIT SALES LLP

5-4-187/3&4, 2ND FLOOR, MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Contact person : 9502211788 (Vasu Sir)
Contact : 9985383210 (Bhaskar Sir), 9618244433

Buyer (Bill to)

SUMIT SALES LLP

5-4-187/3&4, 2ND FLOOR, MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Contact person : 9502211788 (Vasu Sir)
Contact : 9985383210 (Bhaskar Sir), 9618244433

Invoice No. 1079	e-Way Bill No. 121697745257	Dated 19-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

PO - 20230819021

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Ss Pipe 110mx10ft ✓	39172310	50 Nos	1,254.27	Nos	65 %	21,949.73
2	Sudhakar Swr Plain Bend 110mm-(203150028) ✓	39172310	60 Nos	242.53	Nos	63 %	5,384.17
3	Sudhakar Swr Pipe Clip 110m-(203150059) ✓	39174000	150 Nos	55.90	Nos	63 %	3,102.45
4	Sudhakar Swr Plain Tee 075mm-(203150033) ✓	39174000	48 Nos	184.82	Nos	63 %	3,282.40
5	Sudhakar Swr SS Pipe 75mx10ft ✓	39172310	50 Nos	672.96	Nos	65 %	11,776.80
6	Sudhakar Swr Plain Bend 075mm-(203150027) ✓	39174000	45 Nos	141.29	Nos	63 %	2,352.48
7	Sudhakar Rigid Elbow Pn-6 50mm-(251210076) ✓	3917	125 Nos	52.24	Nos	63 %	2,416.10
8	Sudhakar Swr DS Pipe 110mx10ft ✓	39172310	20 Nos	1,353.09	Nos	65 %	9,471.63
9	Sudhakar Swr Bend 45D 75mm-(203150031) ✓	39174000	60 Nos	115.06	Nos	63 %	2,554.33
CGST SGST Roundoff							62,290.09
Less :							5,606.12
							5,606.12
							(-)-0.33
Total			608 Nos				₹ 73,502.00

E. & O.E

Amount Chargeable (in words)

INR Seventy Three Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
39172310	48,582.33	9%	4,372.42	9%	4,372.42	8,744.84
39174000	11,291.66	9%	1,016.25	9%	1,016.25	2,032.50
3917	2,416.10	9%	217.45	9%	217.45	434.90
Total	62,290.09		5,606.12		5,606.12	11,212.24

Tax Amount (in words) : INR Eleven Thousand Two Hundred Twelve and Twenty Four paise Only

Company's Bank Details

A/c Holder's Name: SHREE RAM ENTERPRISES

Bank Name : Punjab National Bank

A/c No. : 08521652000024

Branch & IFS Code: Geeta Nagar & PUNB0085210

for SHREE RAM ENTERPRISES

Declaration

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

This is a Computer Generated Invoice

Authorised Signatory

For SHREE RAM ENTERPRISES

M. Ankit
Proprietor

Inward No. 20127	Dt: 24/8/23
MRN No.	Dt:
Received By:	Sign: <i>[Signature]</i>
20230824019	
SUMMIT SALES LLP	