Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Bathstore
171/B, Eshwaripuri Colony, Sainikpuri,
Secunderabad-500094
+91 40 40179077,+ 91 40 42604394
9885329687
GSTIN/UIN: 36AJSPP8724H1ZJ
State Name : Telangana, Code : 36
E-Mail : bathstores@gmail.com

Consignee (Ship to)
Summit Sales LLP
SSLLP 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. **23-24/1241**	Dated **24-Aug-23**
Delivery Note	Mode/Terms of Payment **Credit**
Reference No. & Date. **23-24/1241 dt. 24-Aug-23**	Other References **Srinivas-Kavitha**
Buyer's Order No. **20230626062**	Dated **26-Jun-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1200X600 STATUARIO REGAL**	69072100	**128 BOX**	762.32	BOX	**97,576.96**
2	**1200x600 Bottochino Fiorito**	69072100	**1,056 BOX**	762.32	BOX	**8,05,009.92**
						9,02,586.88
	CGST@ 9%			9	%	**81,232.82**
	SGST@9%			9	%	**81,232.82**
	Rounding Off New					**0.48**
	Total		**1,184 BOX**			**Rs 10,65,053.00**

INWARD
Inward No. 20126 Dt: 24/8/23
MRN No: Dt:
Received By: Sign:
20230824013
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ten Lakh Sixty Five Thousand Fifty Three Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9,02,586.88	9%	81,232.82	9%	81,232.82	1,62,465.64
Total: 9,02,586.88		**81,232.82**		**81,232.82**	**1,62,465.64**

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Two Thousand Four Hundred Sixty Five and Sixty Four paise Only**

Company's PAN : **AJSPP8724H**

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 & KKBK0000565**

BATH STORE SEC'BAD

for Bathstore

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1716 9792 8457**
E-Way Bill Date:	**24/08/2023 04:06 PM**
Generated By:	**36AJS PP872 4H1ZJ - M/S BATH STORE**
Valid From:	**24/08/2023 04:06 PM [17Kms]**
Valid Until:	**25/08/2023**

Part - A

GSTIN of Supplier	**36AJSPP8724H1ZJ,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.	**23-24/1241**
Document Date	**24/08/2023**
Transaction Type:	**Regular**
Value of Goods	**1065052.52**
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	RJ50GA7117	Medchal Malkajgiri	24/08/2023 04:06 PM	36AJSPP8724H1ZJ	-	-

171697928457