20140 - 828023

Tax Invoice

JIN KRUPA AGENCY
Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secundrabad
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No. 19	Dated 24-Aug-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. ~~20230822045~~	Delivery Note Date
Dispatched through Po- 20230823007	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales Llp

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

Buyer (Bill to)
Summit Sales Llp

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

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Pvc Green Breaded**	39173290	18 %		**300 NOS**	32.00	NOS	**9,600.00**
	CGST							**864.00**
	SGST							**864.00**
	Total				**300 NOS**			**₹ 11,328.00**

INWARD
Inward No: 20140 Dt: 28/8/23
MRN No: Dt:
Received By: Sign:
20230828023
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Three Hundred Twenty Eight Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,600.00	9%	864.00	9%	864.00	1,728.00
Total:	**9,600.00**		**864.00**		**864.00**	**1,728.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

JIN KRUPA AGENCY
Plot No.56, H.No: 4-03-059,
Ground Floor, Sarva Sukhi Colony,
West Marredpally, Secunderabad - 500026

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

Company's PAN : **AEMPM4587N**

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

for JIN KRUPA AGENCY

Authorised Signatory

This is a Computer Generated Invoice