Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 4c06f8d07e854b069fc9e4bbc9e6692dc2c-894a664439f447364f65ee940843a
Ack No. : 112317237075083
Ack Date: 24-Aug-23

TIRUPATI POLYMERS
5-1-339, OLD GHASMANDI
HILL STREET, RANIGUNJ
SECUNDERABAD
GSTIN/UIN: 36AFKPG6397R1ZF
State Name : Telangana, Code : 36
Contact : 040 66311946 66661946,9391039508
E-Mail : tirupatipolymers@yahoo.co.in

Invoice No. **1265**	Dated **24-Aug-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20230807038**	Dated **7-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
SY.191 & 119, GENOME VALLEY,
THURKAPALLY, RANGAREDDY
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact person: PRAVEEN
Contact : 9989330044
Fax : +91 40 6633 5551
E-Mail : prabhakar@modiproperties.com

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM
MANSION, M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact person: PRAVEEN
Contact : 9989330044
Fax : +91 40 6633 5551
E-Mail : prabhakar@modiproperties.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HDPE SERVICE SADDLE 110 X 1.1/2"**	39174000	18 %	**5 nos**	150.00	nos		**750.00**
	CGST 9%				9	%		67.50
	SGST 9%				9	%		67.50
	Total			**5 nos**				**₹ 885.00**

MRN: 20230825002
INWARD
Inward No: 3202 Dt: 25/08/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

E. & O.E

Amount Chargeable (in words)
INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	750.00	9%	67.50	9%	67.50	135.00
Total	**750.00**		**67.50**		**67.50**	**135.00**

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

Company's PAN : **AFKPG6397R**
Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **0554218000113**
Branch & IFS Code : **S. D. ROAD & KKBK0000554**

Declaration
1. Goods once sold will not be taken back. 2.Interest @36% p. a will be charged if payment is not made within due date. 3. Our risk & responsibility ceases once goods are delivered.

SUMMIT SALES LLP R.B. DIST. IN WARD No: 112777 Date: 29/8/23 Sign:

for TIRUPATI POLYMERS
TIRUPATI POLYMERS SEC'BAD 66661946
Authorised Signatory

SUBJECT TO SEUNDERABAD JURISDICTION
This is a Computer Generated Invoice