

Tax Invoice

20140 - 828023

JIN KRUPA AGENCY

Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secunderabad
GSTIN/UID: 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

por- 20230823007

Destination

Terms of Delivery

Consignee (Ship to)

Summit Sales Lip

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales Lip

GSTIN/UID : 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

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



Total

300 NOS

₹ 11,328.00

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 - 500019

Company's PAN : AEMPM4587N

Company's Bank Details

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code : East Maradpally & HDFC0001293

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