


INVOICE

e-Invoice



IRN : 389e4f3f75ed08237d10799a1a75baa8be504ef7287-
 216db82180b9d1a7776b9
 Ack No. : 112317298653138
 Ack Date : 30-Aug-23

 <p>ASIA TEC SALES AGENCIES 5-4-23,SHOP. NO-114A,ISPAT BHAWAN, RANIGUNJ,SECUNDERABAD-500 003 GSTIN/UIN: 36AAPFA5186Q1ZK State Name : Telangana, Code : 36 Contact : 9700 002919 E-Mail : asiatic.hyd@gmail.com www.asiatecsalesagencies.com</p>	Invoice No. ASA799	Dated 30-Aug-23	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. ASA799 dt. 30-Aug-23	Other References	
	Buyer's Order No. 20230810016	Dated 10-Aug-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery DELIVERY AT SLLP STORES @ GV THURKAPALLY	
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount												
1	SYPHONE TUBE 15MM SS	90269000	18 %	20 NOS	155.08	NOS	3,101.60												
	SGST CGST ROUND OFF						279.14 279.14 0.12												
<table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">MRN: 20230831006</td> </tr> <tr> <td colspan="2" style="text-align: center;">INWARD</td> </tr> <tr> <td>Inward No: 323</td> <td>DT: 31/08/2023</td> </tr> <tr> <td>MRN No:</td> <td>DC:</td> </tr> <tr> <td>Received By: Divya</td> <td>Sign: Ajeeya</td> </tr> <tr> <td colspan="2" style="text-align: center;">S S L P G V</td> </tr> </table>							MRN: 20230831006		INWARD		Inward No: 323	DT: 31/08/2023	MRN No:	DC:	Received By: Divya	Sign: Ajeeya	S S L P G V		
MRN: 20230831006																			
INWARD																			
Inward No: 323	DT: 31/08/2023																		
MRN No:	DC:																		
Received By: Divya	Sign: Ajeeya																		
S S L P G V																			
Total							20 NOS	3,660.00											

Amount Chargeable (in words) E & O.E
Indian Rupees Three Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90269000	3,101.60	9%	279.14	9%	279.14	558.28
Total			279.14		279.14	558.28

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Eight and Twenty Eight paise Only**
 Company's PAN : **AAPFA5186Q**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and
 Company's Bank Details :
 Bank Name : **KARUR VYSYA BANK**
 A/c No. : **148013500000302**
 Branch & IFS Code : **MEHDIPATNAM & KVBL0001480**

Customer's Seal and Signature for ASIA TEC SALES AGENCIES
Authorised Signatory