

## Tax Invoice

Po:- 20230821052

e-Invoice



IRN : fc8423fbf4d60da1077ead36fde02e062ded7dba-e600bc3084c272f131497a80  
Ack No. : 112317301173161  
Ack Date : 30-Aug-23

|                                                                                                                                                                                                              |                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| <b>Goli Eswariah</b><br>3-2-73, General Bazar,<br>Secunderabad - 500 003.<br>Telangana - 500003, India<br>GSTIN/UIN: 36AACFG0930H1ZS<br>State Name : Telangana, Code : 36<br>E-Mail : goli_paper@yahoo.co.in | Invoice No. <b>361</b><br>e-Way Bill No. 131701450518<br>Dated <b>30-Aug-23</b> |
|                                                                                                                                                                                                              | Delivery Note<br>Mode/Terms of Payment <b>7 Days</b>                            |
|                                                                                                                                                                                                              | Reference No. & Date.<br>Other References                                       |
|                                                                                                                                                                                                              | Buyer's Order No.<br>Dated                                                      |
| Consignee (Ship to)<br><b>Summit Sales LLP</b><br>Sy.No.191 & 119, Genome Valley,Thurkapally,<br>R.R.Dist.<br>Telangana - 500078, India<br>GSTIN/UIN : 36ACQFS2044C1Z7                                       | Dispatch Doc No. <b>351</b><br>Delivery Note Date                               |
|                                                                                                                                                                                                              | Dispatched through<br>Destination <b>Thurkapally</b>                            |
|                                                                                                                                                                                                              | Bill of Lading/LR-RR No.<br>Motor Vehicle No. <b>TS10UA1598</b>                 |
| Buyer (Bill to)<br><b>Summit Sales LLP</b><br>5-4-187/3&4, IIInd Floor Soham Mansion<br>M.G.Road,Secunderabad.<br>Telangana - 500003, India<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>Place of Supply : Telangana    | Terms of Delivery                                                               |

| Sl No                                                                                                                                                          | Description of Goods                     | HSN/SAC  | Quantity  | Rate  | per | Amount        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|-----------|-------|-----|---------------|
| 1                                                                                                                                                              | <b>Steel -MS Box Pipe</b><br>6MM 300x200 | 73066100 | 2,180 kgs | 70.00 | kgs | 1,52,600.00   |
|                                                                                                                                                                |                                          |          |           |       |     | 13,734.00     |
|                                                                                                                                                                |                                          |          |           |       |     | 13,734.00     |
| <div>SGST@9%<br/>CGST@9%</div> <div>MRN: 20230830071<br/>INWARD<br/>Inward No: 3210 Dt: 30/08/2023<br/>MRN No: Dt:<br/>Received By: Divya<br/>S S LLP-GV</div> |                                          |          |           |       |     |               |
| Total                                                                                                                                                          |                                          |          | 2,180 kgs |       |     | ₹ 1,80,068.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Thousand Sixty Eight Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | Central Tax |           | State Tax |           | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
|          |               | Rate        | Amount    | Rate      | Amount    |                  |
| 73066100 | 1,52,600.00   | 9%          | 13,734.00 | 9%        | 13,734.00 | 27,468.00        |
| Total    | 1,52,600.00   |             | 13,734.00 |           | 13,734.00 | 27,468.00        |

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Four Hundred Sixty Eight Only

Company's PAN : AACFG0930H  
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged @ 24% p.a. from due date. All disputes subject to court's of Secunderabad

Company's Bank Details

A/c Holder's Name : Goli Eswariah  
Bank Name : Kotak Mahindra Bank  
A/c No. : 303044010956  
Branch & IFS Code : General Bazar, Secunderabad & KKBK0007460

for Goli Eswariah

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

