

INVOICE

e-Invoice



IRN : 43ab9d757f5c3f2de30581af7c81e6c1b87997275c6-f81f9ad7bf15cc355e084
Ack No. : 112317298603878
Ack Date : 30-Aug-23

 ASIATEC 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 : asiatec.hyd@gmail.com www.asiatecsalesagencies.com	Invoice No. ASA798	Dated 30-Aug-23
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. ASA798 dt. 30-Aug-23	Other References
	Buyer's Order No. 20230811029	Dated 11-Aug-23
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery DELIVERY AT SSLLP STORES @GV THURKAPALLY		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M.S.HOSE NIPPLE 20MM X 20MM	730792	18 %	50 NOS	45.76	NOS	2,288.00
	SGST						205.92
	CGST						205.92
	ROUND OFF						0.16
Total				50 NOS			2,700.00

Amount Chargeable (in words) **Indian Rupees Two Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	2,288.00	9%	205.92	9%	205.92	411.84
Total	2,288.00		205.92		205.92	411.84

Tax Amount (in words) : **Indian Rupees Four Hundred Eleven and Eighty Four 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. : **1480135000000302**
Branch & IFS Code : **MEHDIPATNAM & KVBL0001480**

Customer's Seal and Signature

for ASIATEC SALES AGENCIES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

