

Tax Invoice

20063 511005

(ORIGINAL FOR RECIPIENT)

 VASANTH ENTERPRISES Vasanth Enterprises -2022-23 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. VE/23-24/278	Dated 10-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 20230802043	Dated 2-Aug-23
	Dispatch Doc No. 10230802058	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
Buyer (Bill to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Recron 3S CT 2012 Polyester Staple Fiber 05 Bags X 10 Kgs	55032000	50.000 kgs	300.00	kgs	15,000.00
	SGST Tax					1,350.00
	CGST Tax					1,350.00
	Total		50.000 kgs			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
55032000	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Only

INWARD	
Inward No. 20063	Dt: 11/8/23
MRN No:	Dt:
Received By: 20230811005	Sign: Sy
SUMMIT SALES LLP	

Company's PAN : AGJPM2697Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vasanth Enterprises -2022-23

Authorised Signatory

This is a Computer Generated Invoice

