

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing 1-6-44, Muthyam Reddy Estates,Yadamma Nagar Kanajiguda,Old Alwal,Secunderabad-500015 Ph.No-9866920214,7337059447 GSTIN/UIN: 36AEYFS9772B1Z8 State Name : Telangana, Code : 36 E-Mail : skmarketingalwal@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SK/23-24/446	121702075177	31-Aug-23
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Summit Sales LLP SSLLP Stores @VSC, SY No 210 &N 211 Rampally Village, Ghatkesar, Ph.No-9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	20230829050		29-Aug-23
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.		Motor Vehicle No.
			TS10UA9758
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Concealed Cisterns -8cm ✓	39229030	109.011.00.1	20 nos ✓	6,400.00	nos	48 %	66,560.00
2	Act PI Aplha 35 Dual PI Bright Chr LNmm0 ✓	39229000	115.045.21.3	10 nos ✓	2,750.00	nos	48 %	14,300.00
								80,860.00
Output CGST								7,277.40
Output SGST								7,277.40
Round Off								0.20
Total								₹ 95,415.00
30 nos								

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	80,860.00	9%	7,277.40	9%	7,277.40	14,554.80
Total	80,860.00		7,277.40		7,277.40	14,554.80

Tax Amount (in words) : INR Fourteen Thousand Five Hundred Fifty Four and Eighty paise Only

Declaration

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

Company's Bank Details

A/c Holder's Name : S K Marketing

Bank Name : Axis Bank

A/c No. : 920020058189796

Branch & IFS Code : Alwal & UTIB0001378

Customer's Seal and Signature

for S K Marketing

INWARD	
Inward No. 20166	Dr: 6/8/23
MRN No:	Dr:
Received By:	Sign:
20230901008	84
SUMMIT SALES LLP	

This is a Computer Generated Invoice



Doc No. : Tax Invoice - SK/23-24/446
Date : 31-Aug-23



1. e-Way Bill Details

e-Way Bill No. : 121702075177	Mode : 1 - Road	Generated Date: 31-Aug-23 3:02 PM
Generated By: 36AEYFS9772B1Z8	Approx Distance: 15 KM	Valid Upto : 1-Sep-23 11:59 PM
Supply Type : Outward-Supply	Transaction Type: Bill To - Ship To	

2. Address Details

From S K Marketing GSTIN : 36AEYFS9772B1Z8 Telangana	To Summit Sales LLP GSTIN : 36ACQFS2044C1Z7 Telangana
Dispatch From 1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda, Old Alwal, Secunderabad-500015, Ph.No-9866920214, 7337059447 ALWAL Telangana 500015	Ship To SSLLP Stores @VSC, SY No 210 & N 211 Rampally Village, Ghatkesar, Ph.No-9155546784 Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Geberit Alpha Naked Concealed Cisterns -8cm & Tank	20 NOS	66,560.00	9+9
39229000	Act PI Aplha 35 Dual PI Bright Chr LNmm0 & Geberit Plate	10 NOS	14,300.00	9+9

Tot.Taxable Amt : 80,860.00	Other Amt : 0.20	Total Inv Amt : 95,415.00
CGST Amt : 7,277.40	SGST Amt : 7,277.40	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : TS10UA9758	From : ALWAL	CEWB No. :
--------------------------	--------------	------------