

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. SK/23-24/446	e-Way Bill No. 121702075177	Dated 31-Aug-23
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	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No. 20230829050		Dated 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 ✓	39229000	109.011.00.1	20 nos ✓	6,400.00	nos	48 %	66,560.00
2	Act PI Alpha 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				30 nos				₹ 95,415.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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	Dt: 6/18/23
MRN No:	Dt:
Received By:	Sign:
20230901008	By
SUMMIT SALES LLP	

This is a Computer Generated Invoice

