20182 - 902020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises
8-115, Narasimha Puri Colony
Kothapet, Hyderabad
Godown : 11-5-238/3, HP Road
Moosapet, Hyderabad
9246611819
GSTIN/UIN: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com

Invoice No. **3244**	Dated **1-Sep-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230828043**	Dated **28-Sep-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **GHATKESAR**
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4,II Nd Flore,M.G.Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Conbextra GP2 - 25KG**	38245090	**10 nos**	566.40	480.00	nos		**4,800.00**
	CGST							**432.00**
	SGST							**432.00**
	Total		**10 nos**					**₹ 5,664.00**

Amount Chargeable (in words) E. & O.E
INR Five Thousand Six Hundred Sixty Four Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4,800.00	9%	432.00	9%	432.00	864.00
Total: 4,800.00		**432.00**		**432.00**	**864.00**

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

Company's Bank Details
Bank Name : **INDIAN BANK**
A/c No. : **887170347**
Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**

Company's PAN : **APXPG7125C**

Declaration
Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No. 20182 Dt: 2/9/23
MRN No: Dt:
Received By: Sign:
20230902020
SUMMIT SALES LLP