

20182 - 90600

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/UID: 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 & 211 RAMPALLY VILLAGE,
 GHATKESAR MANDALMEDCHAL- MALKAJGIRI
 9155546784
 GSTIN/UID : 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/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

SI 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								₹ 5,664.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Six Hundred Sixty Four Only

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

for Sree Sree Enterprises

Company's PAN : APXPG7125C

Declaration

Goods once sold cannot be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 20182	Dt: 21/9/23
MRN No:	Dt:
Received By:	Sign:
20230902020	84
SUMMIT SALES LLP	

