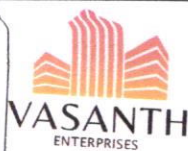


Tax Invoice



Vasanth Enterprises -2022-23
6-3-456/9, Dwarkapuri Colony,
Hyderabad
GSTIN/UID: 36AGJPM2697Q1ZF
State Name : Telangana, Code : 36

Invoice No. VE/23-24/330	Dated 2-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230825009	Dated 25-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
5-4-187 / 3 AND 4, 3rd Floor Soham
Mansion M.G Road Secunderbad-500003
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187 / 3 AND 4, 3rd Floor Soham
Mansion M.G Road Secunderbad-500003
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl 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)

Indian Rupees Seventeen Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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

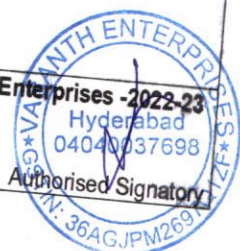
Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

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
Hyderabad
04040037698
Authorised Signatory



INWARD

Forward No: **20193** Dt: **2/9/23**

IRN No: **20230902056**

Received By: **Sy**

SUMMIT SALES LLP

This is a Computer Generated Invoice