

Tax Invoice TAX INVOICE

AVIRAT INDUSTRIES GODOWN NO 1,LS-433,BEHIND KHODIYAR HOTEL, SANATHAL BAVLA HIGHWAY,SANAD, AHMEDABAD,GUJARAT 380054 GSTIN/UIN: 24EWUPS6059H1ZP Contact : 9898077334 E-Mail : AVIRATIND2022@GMAIL.COM		Invoice No. 143		e-Way Bill No. 611593783973		Dated 28-Jul-23	
Consignee (Ship to) SUMMIT SALES LLP ✓ SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL, MALKAJGIRI, HYDERABAD-500051 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 143		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
		PO NO.: 20230719026 dt. 19-Jul-23					
		Buyer's Order No.		Dated			
Buyer (Bill to) SUMMIT SALES LLP 5-4-187/3 & 4, IIND FLOOR, SOHAM MENSION, M G ROAD, SECUNDERABAD, TELANGANA-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Dispatch Doc No. PO NO.:20230719026		Delivery Note Date 28-Jul-23			
		Dispatched through TRANSPORT		Destination HYDERABAD-500051			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	GJ6-14 SCRAP REBAR STRAIGHTNING MACHINE	84622910	1 NOS	1,95,000.00	NOS	1,95,000.00	
	OUTPUT IGST 18%					35,100.00	
	Total		1 NOS			₹ 2,30,100.00	

Amount Chargeable (in words)

INR Two Lakh Thirty Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84622910	1,95,000.00	18%	35,100.00	35,100.00
Total	1,95,000.00		35,100.00	35,100.00

Tax Amount (in words) : **INR Thirty Five Thousand One Hundred Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **1960002100075399**
 Branch & IFS Code : **PRITAMNAGAR BRANCH & PUNB0064820**

for AVIRAT INDUSTRIES

Declaration

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

Authorised Signatory

INWARD

Inward No. **20060** Dt. **16/8/23**

MRN No. : Dt. :

Received By: **20230810047** Sign: **Sy**

SUMMIT SALES LLP

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