Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bathstore
171/B, Eshwaripuri Colony, Sainikpuri,
Secunderabad-500094
+91 40 40179077,+ 91 40 42604394
9885329687
GSTIN/UIN: 36AJSPP8724H1ZJ
State Name : Telangana, Code : 36
Contact : 9885329687
E-Mail : bathstores@gmail.com

Invoice No. **23-24/1412**	Dated **6-Sep-23**
Delivery Note	Mode/Terms of Payment **Credit**
Reference No. & Date. **23-24/1412 dt. 6-Sep-23**	Other References **Srinivas-Kavitha**
Buyer's Order No. **20230816007**	Dated **16-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
SSLLP stores @ VSC
Sy No 210 &211, Rampally Village,
Ghatkesar Mandal, Medchal Malkajgiri
Ph: 9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**600x1200 Travertine Carolina Tiles**	69072100	**1,024 BOX**	761.86	BOX		**7,80,144.64**
	CGST@ 9%			9	%		**70,213.02**
	SGST@9%			9	%		**70,213.02**
	Rounding Off New						**0.32**
	Total		**1,024 BOX**				**Rs 9,20,571.00**

INWARD
Inward No. 20197 Dt: 4/9/23
MRN No: Dt:
Received By: Sign:
20230905051
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Lakh Twenty Thousand Five Hundred Seventy One Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,80,144.64	9%	70,213.02	9%	70,213.02	1,40,426.04
Total: 7,80,144.64		**70,213.02**		**70,213.02**	**1,40,426.04**

Tax Amount (in words) : **Indian Rupees One Lakh Forty Thousand Four Hundred Twenty Six and Four paise Only**

Company's PAN : **AJSPP8724H**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Kohler customer care number: 1800 103 2244
6. Jaquar customer care number: 1800 121 6808 mail id: service@jaquar.com, support@jaquar.com
7. Hindware customer care number: 1800 2007577

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **767011001460**
Branch & IFS Code: **A S Rao Nagar & KKBK0000565**

BATH STORE SEC'BAD

for Bathstore

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1517 0553 3613
E-Way Bill Date:	06/09/2023 04:57 PM
Generated By:	36AJS PP872 4H1ZJ - M/S BATH STORE
Valid From:	06/09/2023 04:57 PM [17Kms]
Valid Until:	07/09/2023

Part - A

GSTIN of Supplier	36AJSPP8724H1ZJ,M/S BATH STORE
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500094
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Rampally village,TELANGANA-501301
Document No.	23-24/1412
Document Date	06/09/2023
Transaction Type:	Regular
Value of Goods	920570.68
HSN Code	6907 - TILES
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ08AU5303	Medchal Malkajgiri	06-09-2023 04:57 PM	36AJSPP8724H1ZJ	-	-

151705533613