

26/10/20

INWARD	
Date	07-12-2021
No.	1030902021
Received By	[Signature]
Sd/-	[Signature]
SUMMIT SALES LLP	

IRN : 2c255d1b28f90cb2c713580995433eed87ae9363f-
c18c0d2503ea1c48bc42efa
Ack No. : 112317380400130
Ack Date : 5-Sep-23



 PATEL & CO H.NO.8-7-177/5, PLOT NO.4 & 21, SWARNADHAMA NAGAR,DAIRY FARM ROAD, OLD BOWENPALLY,SECUNDERABAD -11 IEC NO - AEJPP6112M GSTIN/UIN: 36AEJPP6112M1Z6 State Name : Telangana, Code : 36 E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM	Invoice No. 2039/23-24 Delivery Note 2039 Reference No. & Date.	Dated 5-Sep-23 Mode/Terms of Payment Other References
Consignee (Ship to) SUMMIT SALES LLP SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MNDL, GHATKESAR. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
Buyer (Bill to) SUMMIT SALES LLP 5-4-187/3 & 4,2ND FLOOR, M.G ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 5-Sep-23
	Dispatched through	Destination DEL AT RAMPALLY
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S2040157 Clair Thin Rim W/B Wt ✓	69101000	15.00 nos ✓	795.76	nos		11,936.40
2	S2090103 Cilo H/p White ✓	69101000	15.00 nos ✓	776.27	nos		11,644.05
							23,580.45
CGST Output							2,122.24
SGST Output							2,122.24
Roundoff							0.07

INWARD

Inward No. 20200	Di: 5/9/23
MRN No:	Di:
Received By: 20230905051	Sign: 84
SUMMIT SALES LLP	

Amount Chargeable (in words) Total 30.00 nos ₹ 27,825.00
INR Twenty Seven Thousand Eight Hundred Twenty Five Only
HSN/SAC E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	23,580.45	9%	2,122.24	9%	2,122.24	4,244.48
Total	23,580.45		2,122.24		2,122.24	4,244.48

Tax Amount (in words) : **INR Four Thousand Two Hundred Forty Four and Forty Eight paise Only**

Company's PAN : AEJPP6112M

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

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 9440190816
Branch & IFS Code : BOWENPALLY & KKBK0007530

This is a Computer Generated Invoice.

