20127 - 824019

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36
E-Mail : shreerametps79@gmail.com

Invoice No.	e-Way Bill No.	Dated
1079	121697745257	19-Aug-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Contact person : 9502211788 (Vasu Sir)
Contact : 9985383210 (Bhaskar Sir), 9618244433

Buyer (Bill to)
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Contact person : 9502211788 (Vasu Sir)
Contact : 9985383210 (Bhaskar Sir), 9618244433

PO - 20230819021

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Ss Pipe 110mx10ft**	39172310	**50 Nos**	1,254.27	Nos	65 %	**21,949.73**
2	**Sudhakar Swr Plain Bend 110mm-(203150028)**	39172310	**60 Nos**	242.53	Nos	63 %	**5,384.17**
3	**Sudhakar Swr Pipe Clip 110m-(203150059)**	39174000	**150 Nos**	55.90	Nos	63 %	**3,102.45**
4	**Sudhakar Swr Plain Tee 075mm-(203150033)**	39174000	**48 Nos**	184.82	Nos	63 %	**3,282.40**
5	**Sudhakar Swr SS Pipe 75mx10ft**	39172310	**50 Nos**	672.96	Nos	65 %	**11,776.80**
6	**Sudhakar Swr Plain Bend 075mm-(203150027)**	39174000	**45 Nos**	141.29	Nos	63 %	**2,352.48**
7	**Sudhakar Rigid Elbow Pn-6 50mm-(251210076)**	3917	**125 Nos**	52.24	Nos	63 %	**2,416.10**
8	**Sudhakar Swr DS Pipe 110mx10ft**	39172310	**20 Nos**	1,353.09	Nos	65 %	**9,471.63**
9	**Sudhakar Swr Bend 45D 75mm-(203150031)**	39174000	**60 Nos**	115.06	Nos	63 %	**2,554.33**
							62,290.09
	CGST						**5,606.12**
	SGST						**5,606.12**
	Less : ***Roundoff***						**(-)0.33**
	Total		**608 Nos**				**₹ 73,502.00**

Amount Chargeable (in words)
E. & O.E
INR Seventy Three Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172310	48,582.33	9%	4,372.42	9%	4,372.42	8,744.84
39174000	11,291.66	9%	1,016.25	9%	1,016.25	2,032.50
3917	2,416.10	9%	217.45	9%	217.45	434.90
Total	**62,290.09**		**5,606.12**		**5,606.12**	**11,212.24**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Twelve and Twenty Four paise Only**

Company's Bank Details
A/c Holder's Name: **SHREE RAM ENTERPRISES**
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code: **Geeta Nagar & PUNB0085210**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

INWARD
Inward No 20127 Dt: 24/8/23
MRN No: Dt:
Received By: Sign
20230824019
SUMMIT SALES LLP

This is a Computer Generated Invoice

For SHREE RAM ENTERPRISES
Proprietor