

20128-824027

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UID: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36 E-Mail : shreeramentps79@gmail.com		Invoice No. 1078 e-Way Bill No. 131697742503 Dated 19-Aug-23
Consignee (Ship to) SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment
Buyer (Bill to) SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date. Other References
Contact person : 9502211788 (Vasu Sir) Contact : 9985383210 (Bhaskar Sir), 9618244433		Buyer's Order No. Dated
Contact person : 9502211788 (Vasu Sir) Contact : 9985383210 (Bhaskar Sir), 9618244433		Dispatch Doc No. 20230819023 Delivery Note Date
		Dispatched through 20230818055 Destination
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm-(213010008) ✓	3917	100 Nos	384.00	Nos	42 %	22,272.00
2	Sudhakar-Cpvc Solvent Cement 237m-(290010315) ✓	3506	36 Nos	523.00	Nos	50 %	9,414.00
3	Sudhakar Cpvc-Sdr-11 32mm-(213010010) ✓	3917	50 Nos	975.00	Nos	42 %	28,275.00
4	Sudhakar Cpvc Reducing Tee 25x20-(254010173) ✓	3917	40 Nos	82.99	Nos	42 %	1,925.37
5	Sudhakar Cpvc 90d Elbow 32mm-(254010022) ✓	39174000	90 Nos	95.00	Nos	42 %	4,959.00
6	Sudhakar Cpvc Ball Valve 32mm-(254010064) ✓	8481	20 Nos	659.00	Nos	42 %	7,644.40
7	Sudhakar Cpvc Ball Valve 20mm-(254010062) ✓	8481	20 Nos	208.00	Nos	42 %	2,412.80
8	Sudhakar Cpvc Union 32mm-(254010070) ✓	3917	40 Nos	197.00	Nos	42 %	4,570.40
9	Sudhakar Cpvc Reducer Coupler 25x20-(254010009) ✓	3917	40 Nos	35.00	Nos	42 %	812.00
							82,284.97
							CGST
							SGST
							Roundoff
							7,405.65
							7,405.65
							(-)-0.27
Total			436 Nos				₹ 97,096.00

Amount Chargeable (in words)

INR Ninety Seven Thousand Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3917	57,854.77	9%	5,206.93	9%	5,206.93	10,413.86
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
39174000	4,959.00	9%	446.31	9%	446.31	892.62
8481	10,057.20	9%	905.15	9%	905.15	1,810.30
Total	82,284.97		7,405.65		7,405.65	14,811.30

Tax Amount (in words) : INR Fourteen Thousand Eight Hundred Eleven and Thirty 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

for SHREE RAM ENTERPRISES

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 No. 20128	Dr: 24/8/23
MRN No.	Dr:
Received By: 20230814027	Sign: Sy
SUMMIT SALES LLP	

This is a Computer Generated Invoice

For SHREE RAM ENTERPRISES

Malhotra Anshu
 Proprietor