

Tax Invoice

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 : shreeramentps79@gmail.com	Invoice No. 957 Delivery Note	Dated 3-Aug-23 Mode/Terms of Payment
Consignee (Ship to)	Reference No. & Date.	Other References
SUMIT SALES LLP 5-4-187/3&4,2ND FLOOR, MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. 20230727033 Dispatched through 20230727022	Dated Delivery Note Date Destination Rampally
Contact person : 9502211788 (Vasu Sir) Contact : 9985383210 (Bhaskar Sir), 9618244433	Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UD2675
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	Terms of Delivery	

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	Amount Chargeable (in words)
(iii) Amount chargeable on Rs. 10 lakhs	
(iv) Amount chargeable on Rs. 15 lakhs	
(v) Amount chargeable on Rs. 20 lakhs	
(vi) Amount chargeable on Rs. 25 lakhs	
(vii) Amount chargeable on Rs. 30 lakhs	
(viii) Amount chargeable on Rs. 35 lakhs	
(ix) Amount chargeable on Rs. 40 lakhs	
(x) Amount chargeable on Rs. 45 lakhs	
(xi) Amount chargeable on Rs. 50 lakhs	
(xii) Amount chargeable on Rs. 55 lakhs	
(xiii) Amount chargeable on Rs. 60 lakhs	
(xiv) Amount chargeable on Rs. 65 lakhs	
(xv) Amount chargeable on Rs. 70 lakhs	
(xvi) Amount chargeable on Rs. 75 lakhs	
(xvii) Amount chargeable on Rs. 80 lakhs	
(xviii) Amount chargeable on Rs. 85 lakhs	
(xix) Amount chargeable on Rs. 90 lakhs	
(xx) Amount chargeable on Rs. 95 lakhs	
(xxi) Amount chargeable on Rs. 100 lakhs	

INR Forty Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40169320	2,010.00	9%	180.90	9%	180.90	361.80
39172310	29,657.36	9%	2,669.17	9%	2,669.17	5,338.34
35061000	2,934.00	9%	264.06	9%	264.06	528.12
Total	34,601.36		3,114.13		3,114.13	6,228.26

Tax Amount (in words) : INR Six Thousand Two Hundred Twenty Eight and Twenty Six 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

This is a Computer Generated Invoice

Proprietor

