

## Tax Invoice

JIN KRUPA AGENCY

Plot No 25/B/G, 10-3-150 St Johns Road,  
East Marredpally Secundrabad  
GSTIN/UIN: 36AEMPM4587N1ZL  
State Name : Telangana, Code : 36

Invoice No.

20

Dated

15-Sep-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

20230912047

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

| Sl | Description of Goods | HSN/SAC  | GST<br>Rate | MRP/<br>Marginal | Quantity | Rate  | per | Amount    |
|----|----------------------|----------|-------------|------------------|----------|-------|-----|-----------|
| 1  | Pvc Green Breaded    | 39173290 | 18 %        |                  | 600 NOS  | 30.00 | NOS | 18,000.00 |

CGST

1,620.00

SGST

1,620.00

|                         |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| <b>INWARD</b>           |                                                                                           |
| Inward No. 20264        | Dr: 16/9/23                                                                               |
| MRN No:                 | Dr:                                                                                       |
| Received By:            | Sign:  |
| 20230916053             |                                                                                           |
| <b>SUMMIT SALES LLP</b> |                                                                                           |

600 NOS

₹ 21,240.00

Amount Chargeable (in words)

E. &amp; O.E

INR Twenty One Thousand Two Hundred Forty Only

|        | Taxable   | Central Tax |          | State Tax |          | Total      |
|--------|-----------|-------------|----------|-----------|----------|------------|
|        | Value     | Rate        | Amount   | Rate      | Amount   | Tax Amount |
|        | 18,000.00 | 9%          | 1,620.00 | 9%        | 1,620.00 | 3,240.00   |
| Total: | 18,000.00 |             | 1,620.00 |           | 1,620.00 | 3,240.00   |

Tax Amount (in words) : INR Three Thousand Two Hundred Forty Only

Company's PAN : AEMPM4587N

Company's Bank Details

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch &amp; IFS Code : East Maradpally &amp; HDFC0001293

Declaration

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

This is a Computer Generated Invoice

JIN KRUPA AGENCY  
for JIN KRUPA AGENCY  
Plot No.56, 10-3-150 St Johns Road,  
Ground Floor, East Marredpally Secundrabad - 500025.  
Authorised Signatory