20264
916053

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 No.	Description of Goods	HSN/SAC	GST Rate	MRP/ 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**
	Total				**600 NOS**			**₹ 21,240.00**

INWARD
Inward No. 20264 Dt: 16/9/23
MRN No: Dt:
Received By: Sign:
20230916053
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 113625
Date: 19/9/23
Sign:

Amount Chargeable (in words)
INR Twenty One Thousand Two Hundred Forty Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

Company's PAN : AEMPM4587N

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

for JIN KRUPA AGENCY

Authorised Signatory

This is a Computer Generated Invoice

BILL DETAI	
ACS No.	
SCAN Id	
Voucher	
Voucher Date	