


20279-920058

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Vasanth Enterprises -2022-23 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. VE/23-24/387	Dated 20-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SUMMIT SALES LLP SY NO 210 & B 211, RAMPALLY VILLAGE GHATKESAR, MEDCHAL DIST HYDERABAD -500051 8977633106 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 20230915032	Dated 15-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
Buyer (Bill to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Recron 3S CT 2012 ✓ Polyester Staple Fiber 5 Bags X 10 Kgs	55032000	50.000 kgs ✓	300.00	kgs	15,000.00
						SGST Tax
						CGST Tax
						1,350.00
						1,350.00
	Total		50.000 kgs			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
55032000	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Only

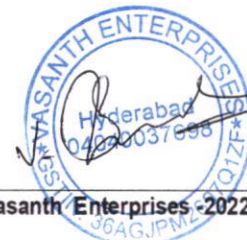
Company's PAN : AGJPM2697Q

Declaration

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

for Vasanth Enterprises -2022-23

Authorised Signatory



20280 INWARD This is a Computer Generated Invoice

Inward No. 20280	DI: 20/9/23
MRN No:	DI:
Received By:	Sign:
20230920058	
SUMMIT SALES LLP	

Tax Invoice

Summit Sales LLP
 2-4-183 VANDIA, 3rd Floor,
 Mansarovar Road, Sector 10, Gurgaon,
 Haryana 122002, India
 GSTIN: 07AABCS1234E
 E-mail: sales@summitsalesllp.com

Customer: Summit Sales LLP
 210 210 88 211, CAMPALLY VILAGE
 CHATLISAR, MEDICAL DIST
 HYDERABAD-500081

Invoice No: 001
 Date: 2023-07-20

Sl. No.	Description	Quantity	Unit Price	Total
1	Summit Sales LLP	1	17,500.00	17,500.00

Total Amount: 17,500.00

Summit Sales LLP
 2-4-183 VANDIA, 3rd Floor,
 Mansarovar Road, Sector 10, Gurgaon,
 Haryana 122002, India
 GSTIN: 07AABCS1234E
 E-mail: sales@summitsalesllp.com

