## (ORIGINAL FOR RECIPIENT)

## Tax Invoice

ıllı 🗸	Vasanth Enterprises -2022-23	Invoice No.	Dated		
6-3-456/9, Dwarkapuri Colony,		VE/23-24/387	20-Sep-23		
	Hyderabad	Delivery Note	Mode/Terms of Payment		
VASANTH	GSTIN/UIN: 36AGJPM2697Q1ZF				
ENTERPRISES	State Name: Telangana, Code: 36	Reference No. & Date.	Other References		
Consignee (Ship to)		Buyer's Order No.	Dated		
SUMMIT SALES LLP		20230915032	15-Sep-23		
SY NO 210 &B	211, RAMPALLY VILLAGE	Dispatch Doc No.	Delivery Note Date		
GHATKESAR, N	MEDCHAL DIST				
HYDERABAD -500051		Dispatched through	Destination		
8977633106					
GSTIN/UIN	: 36ACQFS2044C1Z7	Bill of Lading/LR-RR No.	Motor Vehicle No.		
State Name	: Telangana, Code : 36	Dill of Lading/Livervice.			
Buyer (Bill to)			TS10UA9758		
Duyer (Dill to)		Terms of Delivery			

## SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 : 36ACQFS2044C1Z7 GSTIN/UIN State Name

: Telangana, Code : 36

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
TIGHTONG	Value	Rate	Amount	Rate	Amount	Tax 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

for Vasanth Enterprises -2022-23

Authorised Signatory

ter Generated Invoice

Inward No. 2027 0 DI: MRN No: Dt:

Received By: 20130920058