

20319-923071

Tax Invoice

e-Invoice



IRN : 3f909fb9000d0d63669d7f5fe456b5b65e6f6745422e-d66540a4cd8ba1df0a2e
 Ack No. : 112317566164528
 Ack Date : 23-Sep-23

GANESH TUBE TRADERS
 5-2-270, PLOT NO. 29, HYDERBASTI,
 RANIGUNJ, SECUNDERABAD-3
 TELANGANA PIN 500003
 GSTIN/UIN: 36ADBPJ8881C1ZJ
 State Name : Telangana, Code : 36
 E-Mail : ganeshtubetraders@gmail.com

Consignee (Ship to)

SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.

354

Dated

22-Sep-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20230920075 dt. 22-Sep-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	J PASTE ✓	350699	30 NO	80.00	NO		2,400.00
	CGST						216.00
	SGST						216.00
Total			30 NO				₹ 2,832.00

INWARD	
Inward No. 20319	Di: 23/9/23
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>
20230923071	
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
350699	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

Company's Bank Details

Bank Name : **IDFC FIRST BANK**
 A/c No. : **CD A/C 10137493381**
 Branch & IFS Code: **PARADISE BR & IDFB0080203**

for **GANESH TUBE TRADERS**Company's PAN : **ADBPJ8881C**

Authorised Signatory