

20819-923071

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 Delivery Note Reference No. & Date. 20230920075 dt. 22-Sep-23 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 22-Sep-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
--	--	---	--

Sl 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							₹ 2,832.00

INWARD	
Inward No. 20319	Dr: 23/9/23
MRN No:	Dr:
Received By:	Sign:
20230923071	84
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. : CS A/C 10137493381

Branch & IFS Code: PARADISE ER & IDFB0080203

for GANESH TUBE TRADERS

Company's PAN : ADBPJ8881C



Authorized Signatory

This is a Computer Generated Invoice