

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

20322
925009

IRN : 3f0a99d288ebfbae064d16994dbcb77c4eaf2affc6-
2ab6c46aac89a0f56ea5de
Ack No. : 112317555500283
Ack Date : 22-Sep-23



PATEL & CO

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Consignee (Ship to)

SUMMIT SALES LLP

SY NO 210&211 RAMPALLY VILAGE,
GHATKESAR, HYDERABAD.

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3 & 4,2ND FLOOR,
M.G ROAD,SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

2271/23-24

Dated

22-Sep-23

Delivery Note

2271

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

PO 20230819018

Delivery Note Date

22-Sep-23

Dispatched through

Destination

DEL AT RAMPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1043153 COMPACT W/H WHITE	69101000	5.00 nos	4,844.91	nos		24,224.55
	CGST Output						2,180.21
	SGST Output						2,180.21
	Roundoff						0.03
Total			5.00 nos				₹ 28,585.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Five Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	24,224.55	9%	2,180.21	9%	2,180.21	4,360.42
Total	24,224.55		2,180.21		2,180.21	4,360.42

Tax Amount (in words) : INR Four Thousand Three Hundred Sixty and Forty Two paise Only

Company's PAN : AEJPP6112M

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 9440190816

Branch & IFS Code : BOWNENPALLY & KKBK0007530



This is a Computer Generated Invoice



JOHNSON
Not just tiles. Lifestyles.

DELIVERY CHALLAN

PATEL & CO.

CERA

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751

GSTIN : 36AEJPP6112M1Z6

M/s.

M/s. Summit Sales

PO-20230819018

D.C. No. 2271

2271

Date : 22/9/23

Transport :

GSTIN :

[illegible]

Please receive the above mentioned goods in good order and condnion.

Receiver's Signature

For Patel & Co.

Authorised Signature