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

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	

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

Sl 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**

INWARD
Inward No. 20322 Dt: 25/9/23
MRN No: Dt:
Received By: 20230925009 Sign:
SUMMIT SALES LLP

9246364748

Amount Chargeable (in words)
INR Twenty Eight Thousand Five Hundred Eighty Five Only

E. & O.E

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

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9440190816**
Branch & IFS Code : **BOWNENPALLY & KKBK0007530**

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

SUMMIT SALES LLP INWARD No: 113925 Date: 26/9/23 Sign: R.R. DIST.

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice