

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

20302
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.	Dated
2271/23-24	22-Sep-23
Delivery Note	Mode/Terms of Payment
2271	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
PO 20230819018	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

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

INWARD

Inward No. 20322	Dt: 25/9/23
MRN No:	Dt:
Received By:	Sign:
20230925009	Sy

SUMMIT SALES LLP

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		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

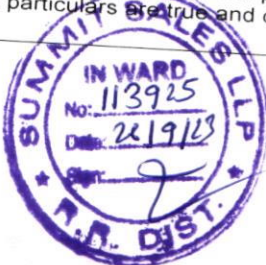
Declaration

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

