

(ORIGINAL FOR RECIPIENT)

INWARD	
Inward No. 20337	Dr. 28/9/13
MRN No:	Dr:
Received By: 20230928022	Sign: <i>Sy</i>
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Doc No. : Tax Invoice - SK/23-24/532
Date : 28-Sep-23



1. e-Way Bill Details

e-Way Bill No. : 151717929082
Generated By: 36AEYFS9772B1Z8
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance: 15 KM
Transaction Type: Bill To - Ship To

Generated Date: 28-Sep-23 12:30 PM
Valid Upto : 29-Sep-23 11:59 PM

2. Address Details

From
S K Marketing
GSTIN : 36AEYFS9772B1Z8
Telangana

To
Summit Sales LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From
1-6-44, Muthyam Reddy Estates,Yadamma Nagar, Kanajiguda,Old Alwal,Secunderabad-500015, Ph.No-9866920214,7337059447
ALWAL Telangana 500015

Ship To
SSLLP Stores @ VSC, SY No 210 & 211 Rampally, Village , Ghatkesar, Ph.No-9155546784
Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Act PI Aplha 35 Dual PI Bright Chr LNm0 & Geberit Plate	20 NOS	28,600.00	9+9
39229000	Geberit Alpha Naked Concealed Cisterns -8cm & Tank	20 NOS	66,560.00	9+9

Tot.Taxable Amt : 95,160.00
CGST Amt : 8,564.40

Other Amt : 0.20
SGST Amt : 8,564.40

Total Inv Amt : 1,12,289.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UA9758
From : ALWAL

CEWB No.: