Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing
1-6-44, Muthyam Reddy Estates,Yadamma Nagar
Kanajiguda,Old Alwal,Secunderabad-500015
Ph.No-9866920214,7337059447
GSTIN/UIN: 36AEYFS9772B1Z8
State Name : Telangana, Code : 36
E-Mail : skmarketingalwal@gmail.com

Invoice No. **SK/23-24/532**	e-Way Bill No. **151717929082**	Dated **28-Sep-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20230920077**		Dated **20-Sep-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
SSLLP Stores @ VSC, SY No 210 & 211 Rampally,
Village , Ghatkesar, Ph.No-9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road,
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Act Pl Aplha 35 Dual Pl Bright Chr LNmm0**	39229000	115.045.21.3	**20 nos**	2,750.00	nos	48 %	**28,600.00**
2	**Geberit Alpha Naked Concealed Cisterns -8cm**	39229000	109.011.00.1	**20 nos**	6,400.00	nos	48 %	**66,560.00**
								95,160.00
	Output CGST							**8,564.40**
	Output SGST							**8,564.40**
	Round Off							**0.20**
	9246364748							
	Total			**40 nos**				**₹ 1,12,289.00**

Amount Chargeable (in words)
INR One Lakh Twelve Thousand Two Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39229000	95,160.00	9%	8,564.40	9%	8,564.40	17,128.80
Total	**95,160.00**		**8,564.40**		**8,564.40**	**17,128.80**

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Twenty Eight and Eighty paise Only**

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
A/c Holder's Name : **S K Marketing**
Bank Name : **Axis Bank**
A/c No. : **920020058189796**
Branch & IFS Code : **Alwal & UTIB0001378**

Customer's Seal and Signature

for S K Marketing

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 20337 Dt: 28/9/23
MRN No: Dt:
Received By: 20230928022 Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 113997 Date 28/9/23 Sign:

S.K. MARKETING SEC-BAD ALWAL (OLD ALWAL)