



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Shreya Trading Company

* Shed No. 20, Swastika Road, Weavers Colony,
Near Shivam Transport
PANIPAT, HARYANA, 132103
IN

PAN No: HCMPK9231G

GST Registration No: 06HCMPK9231G1ZB

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Invoice Number : IN-4637

Invoice Details : HR-1479403345-2324

Invoice Date : 22.09.2023

Order Number: 407-2987873-9225147

Order Date: 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Photica Decor Set of 2 Piece Plain Solid Room Darkening Curtains for Window 5 feet, Colour - Cream B0BR1HC76X (PD-PLCR-CRM-2W) HSN:6303	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00
Amount in Words: Three Hundred Ninety-nine only								
For Shreya Trading Company:  Authorized Signatory								

Whether tax is payable under reverse charge - No

PO - 20230928024

204

Reg - 20230928019

INWARD	
ward No 20347	Dt: 30/9/23
MRN No:	Dt:
Received By:	Sign: Sy
20230930010	
SUMMIT SALES LLP	

ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment