



20348-930012

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

Sold By :
SHIV CHARAN
* Dhoop Singh Nagar, Sanoli
PANIPAT, HARYANA, 132103
IN

PAN No: BBZPS5103B
GST Registration No: 06BBZPS5103B1ZL

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

Order Number: 407-4141728-6455531
Order Date: 22.09.2023

Invoice Number : IN-3434
Invoice Details : HR-1578911005-2324
Invoice Date : 22.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Home Tex Silk Solid Blackout Eyelet Long Window Curtain, W 4 Feet X L 6 Feet, Cream, Pack of 2 B083SMMTRM (CreamBlkOutHT26)	₹760.95	1	₹760.95	5%	IGST	₹38.05	₹799.00
TOTAL:								₹38.05 ₹799.00
Amount in Words: Seven Hundred Ninety-nine only								
								For SHIV CHARAN:  Authorized Signatory

Whether tax is payable under reverse charge - No

PO → 20230928023
Reg → 20230928015

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INWARD	
Inward No: 20348	Dt: 30/9/23
MRN No:	Dt:
Received By: 20230930012	Sign: 
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.