

|                                                                                                                                                                                                                                                              |  |                                                  |                                                                                                                                                                                                |                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>S K Marketing</b><br>1-6-44, Muthyam Reddy Estates, Yadamma Nagar<br>Kanajiguda, Old Alwal, Secunderabad-500015<br>Ph.No-9866920214, 7337059447<br>GSTIN/UIN: 36AEYFS9772B1Z8<br>State Name : Telangana, Code : 36<br>E-Mail : skmarketingalwal@gmail.com |  | Invoice No. <b>SK/23-24/563</b><br>Delivery Note | e-Way Bill No. <b>191722030751</b><br>Reference No. & Date.<br>Buyer's Order No. <b>20231004038</b><br>Dispatch Doc No.<br>Dispatched through<br>Bill of Lading/LR-RR No.<br>Terms of Delivery | Dated <b>5-Oct-23</b><br>Mode/Terms of Payment<br>Other References<br>Dated <b>4-Oct-23</b><br>Delivery Note Date<br>Destination<br>Motor Vehicle No. <b>TS10UA9758</b> |
| Consignee (Ship to)<br><b>Summit Sales LLP</b><br>SLLP Store @ VSC, SY No 210 & 211 Rampally<br>Village, Ghatkesar Mandal, Hyderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                     |  |                                                  |                                                                                                                                                                                                |                                                                                                                                                                         |
| Buyer (Bill to)<br><b>Summit Sales LLP</b><br>5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,<br>Secunderabad, TELANGANA, 500003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                         |  |                                                  |                                                                                                                                                                                                |                                                                                                                                                                         |

| Sl No. | Description of Goods                                  | HSN/SAC  | Part No.     | Quantity | Rate     | per | Disc. % | Amount        |
|--------|-------------------------------------------------------|----------|--------------|----------|----------|-----|---------|---------------|
| 1      | Act PI Aplha 35 Dual PI 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 | 30 nos   | 6,400.00 | nos | 48 %    | 99,840.00     |
|        |                                                       |          |              |          |          |     |         | 1,28,440.00   |
|        |                                                       |          |              |          |          |     |         | 11,559.60     |
|        |                                                       |          |              |          |          |     |         | 11,559.60     |
|        |                                                       |          |              |          |          |     |         | (-)0.20       |
|        | Less :<br><br>Output CGST<br>Output SGST<br>Round Off |          |              |          |          |     |         |               |
|        | Total                                                 |          |              | 50 nos   |          |     |         | ₹ 1,51,559.00 |

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Fifty One Thousand Five Hundred Fifty Nine Only**

| HSN/SAC      | Taxable Value      | CGST |                  | SGST/UTGST |                  | Total            |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
|              |                    | Rate | Amount           | Rate       | Amount           | Tax Amount       |
| 59229000     | 1,28,440.00        | 9%   | 11,559.60        | 9%         | 11,559.60        | 23,119.20        |
| <b>Total</b> | <b>1,28,440.00</b> |      | <b>11,559.60</b> |            | <b>11,559.60</b> | <b>23,119.20</b> |

Tax Amount (in words) : **INR Twenty Three Thousand One Hundred Nineteen and Twenty 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

| INWARD           |                 |
|------------------|-----------------|
| Inward No. 20383 | Dr: 6/10/23     |
| MRN No:          | Dr:             |
| Received By:     | Sign: <i>gy</i> |
| 2023/066610      |                 |
| SUMMIT SALES LLP |                 |

This is a Computer Generated Invoice

Doc No. : Tax Invoice - SK/23-24/563  
Date : 5-Oct-23



1. e-Way Bill Details

e-Way Bill No.: 191722030751      Mode : 1 - Road      Generated Date: 5-Oct-23 1:26 PM  
Generated By: 36AEYFS9772B1Z8      Approx Distance: 15 KM      Valid Upto : 6-Oct-23 11:59 PM  
Supply Type : Outward-Supply      Transaction Type: Bill To - Ship To

2. Address Details

|                                                                                                                                                                          |                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>From</b><br>S K Marketing<br>GSTIN : 36AEYFS9772B1Z8<br>Telangana                                                                                                     | <b>To</b><br>Summit Sales LLP<br>GSTIN : 36ACQFS2044C1Z7<br>Telangana                                                              |
| <b>Dispatch From</b><br>1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda, Old Alwal, Secunderabad-500015, Ph.No-9866920214, 7337059447<br>ALWAL Telangana 500015 | <b>Ship To</b><br>SSLLP Store @ VSC, SY No 210 & 211 Rampally Village, Ghatkesar Mandal, Hyderabad<br>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 LNmm0 & Geberit Plate | 20 NOS   | 28,600.00   | 9+9            |
| 39229000 | Geberit Alpha Naked Concealed Cisterns -8cm & Tank       | 30 NOS   | 99,840.00   | 9+9            |

|                                |                      |                             |
|--------------------------------|----------------------|-----------------------------|
| Tot. Taxable Amt : 1,28,440.00 | Other Amt : (-)0.20  | Total Inv Amt : 1,51,559.00 |
| CGST Amt : 11,559.60           | SGST Amt : 11,559.60 |                             |

4. Transportation Details

|                  |           |
|------------------|-----------|
| Transporter ID : | Doc No. : |
| Name :           | Date :    |

5. Vehicle Details

|                          |              |            |
|--------------------------|--------------|------------|
| Vehicle No. : TS10UA9758 | From : ALWAL | CEWB No. : |
|--------------------------|--------------|------------|