



JOHNSON
Not just tiles, Lifestyle.

DELIVERY CHALLAN

PATEL & CO.

CERA

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751

GSTIN : 36AEJPP6112M1Z6

M/s.

Summit Sales Hf.

D.C. No.

2415

Date :

05/10/23

Transport :

GSTIN :

S.
No.

PARTICULARS

HSN
Code

Qty.

Rate

AMOUNT
Rs. Ps.

1.

81043 153 Compact wt

10.

INWARD

Inward No. 20382

Dt: 6/10/23

MRN No:

Dt:

Received By:

Sign:

20231006008

SUMMIT SALES LLP

Please receive the above mentioned goods in good order and condition.

Receiver's Signature

For Patel & Co.

Authorised Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d0751d484f8b97915b458fe3b6d3979a0c8fadfa-e171adf5e527bb8e84bcc252
Ack No. : 112317710004472
Ack Date : 5-Oct-23



PATEL & CO

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No.	e-Way Bill No.	Dated
2415/23-24	141722051687	5-Oct-23
Delivery Note	Mode/Terms of Payment	
2415		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO NO 20230819018	5-Oct-23	
Dispatched through	Destination	
	DEL AT RAMPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

Consignee (Ship to)

SUMMIT SALES LLP

SY NO 210&211 RAMPALLY VILLAGE,
GHATKESAR, HYDERABAD.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3 & 4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1043153 COMPACT W/H WHITE ✓	69101000	10.00 nos	4,844.91	nos		48,449.10
	CGST Output						4,360.42
	SGST Output						4,360.42
	Roundoff						0.06
Total			10.00 nos				₹ 57,170.00

Amount Chargeable (in words)

INR Fifty Seven Thousand One Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	48,449.10	9%	4,360.42	9%	4,360.42	8,720.84
Total	48,449.10		4,360.42		4,360.42	8,720.84

Tax Amount (in words) : INR Eight Thousand Seven Hundred Twenty and Eighty Four paise Only

Company's PAN : AEJPP6112M

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

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 9440190816

Branch & IFS Code : BOWNENPALLY & KKBK0007530

for PATEL & CO

Authorised Signatory

INWARD	
Inward No. 20382	Dt: 6/10/23
MRN No:	Dt:
Received By:	Sign: Sy
20231006008	
SUMMIT SALES LLP	

This is a Computer Generated Invoice