

Tax Invoice

(ORIGINAL FOR RECIPIENT)



NIHARA EPS PROCESSORS

H.No.12-4/63B, Bhagyanagar Colony,
Rampally, HYDERABAD, Telangana State.
AN ISO 9001 CERTIFIED COMPANY 2015
MSME HOLDER NO: TS02A0017149
Phone No : 9948296353 / 9550903375
Telangana - 501 301, India
GSTIN/UIN: 36AOFPP6350M1ZH
State Name : Telangana, Code : 36
Contact : 9948296353, 9550903375
E-Mail : niharaeps@gmail.com

Invoice No.	e-Way Bill No.	Dated
130		3-Oct-23
Delivery Note		Mode/Terms of Payment
		100% ADVANCE PAYMENT
Reference No. & Date.		Other References
2023-2024/130 dt. 3-Oct-23		
Buyer's Order No.		Dated
PO NO : 20230905046		5-Sep-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
PARTY VEHICLE ONLY		THURKAPALLEY, RANGA REDDY.
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS 10 UA 0143
Terms of Delivery		

Buyer (Bill to)

SUMMIT SALES LLP

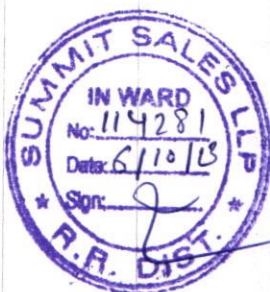
5-4-187/3&4, IInd Floorsoham MansionM.G.Road,
Secunderabad,TELANGANA,500003
Telangana - 500003, India

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact person : MR.ANWAR BAIG
Contact : 9000172534, 7729877893
E-Mail : Jayasudha@modproperties.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100 MM PUF SADDLES 10" X 100 MM = 50 NOS (5 BUNDLES X 10 NOS)	39173290	50 Nos	474.00	Nos	23,700.00
2	100 MM PUF SADDLES 8" X 100 MM = 40 NOS (4 BUNDLES X 10 NOS)	39173290	40 Nos	390.00	Nos	15,600.00
						39,300.00
						CGST Output
						3,537.00
						SGST Output
						3,537.00

MRN:20231005020

INWARD	
Inward No: 3326	Dt: 05/10/2023
MRN No:	Dt:
Received By: Divya	Deviya
S S LLP-GV	



Total 90 Nos ₹46,374.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty Six Thousand Three Hundred Seventy Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,300.00	9%	3,537.00	9%	3,537.00	7,074.00
Total:		3,537.00		3,537.00	7,074.00

Tax Amount (in words) : Indian Rupee Seven Thousand Seventy Four Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1. Goods once sold will not be taken back. 2. Cheque is subject to realization. 3. All disputes are subject to Hyderabad jurisdiction. 4. Payment should made as per our commitment.

Company's Bank Details

Bank Name : AXIS Bank
A/c No. : 911020058238562
Branch & IFS Code : Nallakunta Branch & UTIB0001381
for NIHARA EPS PROCESSORS



Praveen Kumar
Authorised Signatory