

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/UID: 36AEJPP6112M1Z6  
State Name : Telangana, Code : 36  
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Consignee (Ship to)

**SUMMIT SALES LLP**

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

Buyer (Bill to)

**SUMMIT SALES LLP**

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

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

| 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

|                         |             |
|-------------------------|-------------|
| <b>INWARD</b>           |             |
| Inward No. 20382        | Dr: 6/10/23 |
| MRN No:                 | Dr:         |
| Received By:            | Sign: Sy    |
| 20231006008             |             |
| <b>SUMMIT SALES LLP</b> |             |

This is a Computer Generated Invoice

