

20376-100600L

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

# 5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126



Invoice No. : SE/23-24/2530 Date : 5-Oct-23 P.O. No. : 20231003056 Date : 5-Oct-23
 Reverse Charge (Y/N) : No State Code : 36 ACK. No. : 112317711390455 Date : 5-Oct-23
 State : Telangana E-Way Bill No. : Vehicle No. :

IRN : a85605f52e8a32a2d398b2250fb010dcb9f9be36a297f973f1d4bbae03da0e6e2

Bill to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

Ship to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

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DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 7/20 SERVICE WIRE COIL	85446090	10 COILS	2,050.00		20,500.00	
2 MCB DUMMY	85381010	100.00 NOS.	5.00		500.00	
CGST TAX 9 %						21,000.00
SGST TAX 9%						1,890.00
						1,890.00



INWARD	
Inward No. 20376	Di: 6/10/23
MRN No:	Di:
Received By:	Sign: 87
20231006002	
SUMMIT SALES LLP	

Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

Despatched Through :

Destination :

24,780.00

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.

Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
Cheque return Charges Rs. 500/- IFS Code : PUNB0363100SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED:hager
norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODIS
CASING 'N' CAPPING / CONDUIT PIPES
TRUNKINGS / TAPES / FLEX FIT