20383 - 1006010

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing
1-6-44, Muthyam Reddy Estates,Yadamma Nagar
Kanajiguda,Old Alwal,Secunderabad-500015
Ph.No-9866920214,7337059447
GSTIN/UIN: 36AEYFS9772B1Z8
State Name : Telangana, Code : 36
E-Mail : skmarketingalwal@gmail.com

Invoice No. **SK/23-24/563**	e-Way Bill No. **191722030751**	Dated **5-Oct-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20231004038**		Dated **4-Oct-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
SSLLP Store @ VSC, SY No 210 & 211 Rampally
Village, Ghatkesar Mandal, Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road,
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Act Pl Aplha 35 Dual Pl 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
	Output CGST							**11,559.60**
	Output SGST							**11,559.60**
	Less : ***Round Off***							**(-)0.20**
	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 Tax Amount
		Rate	Amount	Rate	Amount	
39229000	1,28,440.00	9%	11,559.60	9%	11,559.60	23,119.20
Total	**1,28,440.00**		**11,559.60**		**11,559.60**	**23,119.20**

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

This is a Computer Generated Invoice

INWARD
Inward No. 20383 Dt: 6/10/23
MRN No: Dt:
Received By: Sign:
2023/006010
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 114313 Date: 7/10/23 Sign: