

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 10		Date 17-10-2023	
				Place of supply 36-Telangana		PO date 11-10-2023	
				PO number 20231011027		Transport Name MODI	
				Vehicle Number TS10UA9758			
Bill To SUMMIT SALES LLP 5-4-187/3& 4, 2 nd Floor, SOHAN MASION MG Road, Secunderabad T.S - 500003 Contact No. : 9618244433 GSTIN : 36ACQFS2044C1Z7 State: 36-Telangana				Ship To SLLP STORES @ VSC SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL MALKAJGIRI HYD T.S.-500051			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	SS HINGES HG 1151	8302	40	NOS	₹ 395.00	₹ 7,268.00 (46%)	₹ 1,535.76 (18%)	₹ 10,067.76
2	DOOR STOPPER -NA	8302	50	NOS	₹ 115.00	₹ 0.00 (0%)	₹ 1,035.00 (18%)	₹ 6,785.00
3	ETTO SS CYLINDRICAL LOCK	8301	24	NOS	₹ 1,075.00	₹ 11,868.00 (46%)	₹ 2,507.76 (18%)	₹ 16,439.76
Total			114			₹ 19,136.00	₹ 5,078.52	₹ 33,292.52

Invoice Amount In Words Thirty Three Thousand Two Hundred Ninety Three Rupees only		Amounts: Sub Total ₹ 33,292.52 Round off ₹ 0.48 Total ₹ 33,293.00 Received ₹ 0.00 Balance ₹ 33,293.00	
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	₹ 13,932.00	9%	₹ 1,253.88	9%	₹ 1,253.88	₹ 2,507.76
8302	₹ 14,282.00	9%	₹ 1,285.38	9%	₹ 1,285.38	₹ 2,570.76
Total	₹ 28,214.00		₹ 2,539.26		₹ 2,539.26	₹ 5,078.52

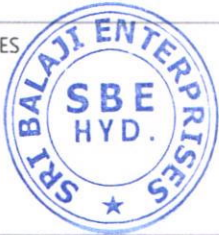
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL		Company's Bank details: Bank Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No. : 4312001151 Bank IFSC code : KKBK0000553 Account holder's name : KIRAN DEVI JOSHI	
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For : SRI BALAJI ENTERPRISES


 Authorized Signatory



INWARD	
Inward No. 20463	Dt: 17/10/23
MRN No:	Dt:
Received By:	Sign: Sy
20231017068	
SUMMIT SALES LLP	