20966-10/10/23

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/23-24/2723	**Date : 18-Oct-23**	P.O. No. : **20231017017**	Date : **18-Oct-23**
Reverse Charge (Y/N) : **No**	State Code : 36	ACK. No. : **112317866520062**	Date : **18-Oct-23**
State : Telangana	E-Way Bill No. :		Vehicle No. :

IRN : **1c124e7df7d19a160d3b69319e22e5507cbe177ee02d2f19882aa6820bd2dad9**

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

GSTIN No.: 36ACQFS2044C1Z7

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 7/20 SERVICE WIRE COIL	85446090	10 COILS	2,050.00	20,500.00
				20,500.00
CGST TAX 9 %				1,845.00
SGST TAX 9%				1,845.00
				24,190.00

INWARD
Inward No. 20966 Dt: 18/10/23
MRN No: Dt:
Received By: 20231018078 Sign:
SUMMIT SALES LLP

9246364748

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 114787 Date: 19/10/23 Sign:

Indian Rupees Twenty Four Thousand One Hundred Ninety Only
Despatched Through : BY OWN
Destination : SELF

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 : PUNB0363100**

SHUBHAMENTERPRISES SECUNDERABAD SE

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Honeywell THE POWER OF CONNECTED
:hager norisys® AKG
Bharat M.S. Pipes
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MODI'S CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT