

Tax Invoice

20478 1020009

JIN KRUPA AGENCY

Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secunderabad
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No.

23

Dated

18-Oct-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

20231017047

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Pvc Green Breaded	39173290	18 %		300 NOS	30.00	NOS	9,000.00
CGST								810.00
SGST								810.00

INWARD	
Inward No. 20478	Dt: 20/10/23
MRN No:	Dt:
Received By:	Sign:
20231020009	8y
SUMMIT SALES LLP	

Total

300 NOS

₹ 10,620.00

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	9,000.00	9%	810.00	9%	810.00	1,620.00
Total:	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Company's PAN : AEMPM4587N

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 : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code : East Maradpally & HDFC0001293

JIN KRUPA AGENCY
for JIN KRUPA AGENCY
Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secunderabad
Ground Floor, Sarva Suddi
Authorized Signatory

This is a Computer Generated Invoice