

Tax Invoice

20491-1026050

e-Invoice

IRN : 94f5048da3f5d3e17f5826e9422f2bffc12b16be5-b4bc6899e96ec471bbf835
Ack No. : 112317944032793
Ack Date : 26-Oct-23



 PATEL & CO H.NO.8-7-177/5, PLOT NO.4 & 21, SWARNADHAMA NAGAR,DAIRY FARM ROAD, OLD BOWENPALLY,SECUNDERABAD -11 IEC NO - AEJPP6112M GSTIN/UIN: 36AEJPP6112M1Z6 State Name : Telangana, Code : 36 E-Mail: PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM	Invoice No. 2681/23-24	e-Way Bill No. 171734941557	Dated 26-Oct-23
	Delivery Note 2681	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) SUMMIT SALES LLP CHERLAPALLI, BEHIND KINGSTON PG COLLEGE, HYDERABAD. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No. PO NO 20230926046	Delivery Note Date 26-Oct-23	
	Dispatched through	Destination DEL AT CHERLAPALLI	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758	
	Terms of Delivery		
Buyer (Bill to) SUMMIT SALES LLP 5-4-187/3 & 4,2ND FLOOR, M.G ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1031102 Clair 'p' White	69101000	20.00 nos	7,786.00	nos		1,55,720.00
	CGST Output						14,014.80
	SGST Output						14,014.80
	Roundoff						0.40
Total			20.00 nos				₹ 1,83,750.00

Amount Chargeable (in words)

INR One Lakh Eighty Three Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	1,55,720.00	9%	14,014.80	9%	14,014.80	28,029.60
Total	1,55,720.00		14,014.80		14,014.80	28,029.60

Tax Amount (in words) : INR Twenty Eight Thousand Twenty Nine and Sixty paise Only

Company's PAN : AEJPP6112M
Declaration

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/c No. : 9440190816
Branch & IFS Code : BOWENPALLY & KKBK0007530

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



INWARD This is a Computer Generated Invoice

Inward No. 20491	Dt: 26/10/23
MRN No:	Dt:
Received By:	Sign: Sy
20231026050	
SUMMIT SALES LLP	

Doc No. : Tax Invoice - 2681/23-24
Date : 26-Oct-23

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1. e-Way Bill Details

e-Way Bill No. : 171734941557 Mode : 1 - Road Generated Date : 26-Oct-23 1:48 PM
Generated By : 36AEJPP6112M1Z6 Approx Distance : 24 KM Valid Upto : 27-Oct-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From	To
PATEL & CO	SUMMIT SALES LLP
GSTIN : 36AEJPP6112M1Z6	GSTIN : 36ACQFS2044C1Z7
Telangana	Telangana
Dispatch From	Ship To
H.NO.8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR, DAIRY FARM ROAD,, OLD BOWENPALLY, SECUNDERABAD -11, IEC NO -	CHERLAPALLI, BEHIND KINGSTON, PG COLLEGE, HYDERABAD. HYDERABAD Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69101000	S1031102 Clair 'p' White & S1031102 Clair 'p' White	20 NOS	1,55,720.00	9+9

Tot.Taxable Amt	: 1,55,720.00	Other Amt	: 0.40	Total Inv Amt	: 1,83,750.00
CGST Amt	: 14,014.80	SGST Amt	: 14,014.80		

4. Transportation Details

Transporter ID	:	Doc No.	:
Name	:	Date	:

5. Vehicle Details

Vehicle No. : TS10UA9758 From : HYDERABAD CEWB No. :