

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 / PATEL319@GMAIL.COM	Invoice No. 2681/23-24 Delivery Note 2681 Reference No. & Date. Buyer's Order No. Dispatch Doc No. PO NO 20230926046 Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 171734941557 Dated 26-Oct-23 Mode/Terms of Payment Other References Dated Delivery Note Date 26-Oct-23 Destination DEL AT CHERLAPALLI Motor Vehicle No. TS10UA9758
Consignee (Ship to) SUMMIT SALES LLP CHERLAPALLI, BEHIND KINGSTON PG COLLEGE, HYDERABAD. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		
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		

Sl 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

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 : KOTAK MAHINDRA BANK

A/c No. : 9440190816

Branch & IFS Code : BOWENPALLY & KKBK0007530

for PATEL & CO

Authorised Signatory

INWARD	
Inward No. 20491	Dt: 26/10/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
20231026050	
SUMMIT SALES LLP	

This is a Computer Generated Invoice

