



JOHNSON
Not just tiles. Lifestyles.

DELIVERY CHALLAN

PATEL & CO.

CERA

**H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011, Ph : +91 8977213751 +91 7737513751**

GSTIN : 36AEJPP6112M1Z6

M/s. Summit sales LLP.

D.C. No. **2695**

Date : 27/10/25

Transport :

GSTIN :

Secundabed
Pono-96043.

[illegible]

Please receive the above mentioned goods in good order and condtion.

Receiver's Signature

For Patel & Co.

Authorised Signature

IRN : 31a2b66cdcef11344874e0345ae3cd6b0f3819f6f6-c2cc821464d3a013cffa9c
Ack No. : 112317956397657
Ack Date : 27-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. e-Way Bill No. Dated 2695/23-24 151735637464 27-Oct-23 Delivery Note Mode/Terms of Payment 2695 Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Po No 96043 27-Oct-23 Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9758 Terms of Delivery
Consignee (Ship to) SUMMIT SALES LLP SYNO 210&211 RAMPALLY VILLAGE, GHATKESAR, HYDERAABD. 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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F2006101 Pillar Cock ✓	84819090	10.00 nos ✓	583.00	nos		5,830.00
2	F2006251 Sink Cock ✓	84819090	49.00 nos ✓	850.00	nos		41,650.00
3	F7020108AB - O/H SHOWER &ARM ✓	39221000	55.00 nos ✓	589.00	nos		32,395.00
							79,875.00
	CGST Output						7,188.75
	SGST Output						7,188.75
	Roundoff						0.50

INWARD	
Inward No. 20502	Dt: 28/10/23
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

Amount Chargeable (in words) **INR Ninety Four Thousand Two Hundred Fifty Three Only** Total **114.00 nos** ₹ **94,253.00**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84819090	47,480.00	9%	4,273.20	9%	4,273.20	8,546.40
39221000	32,395.00	9%	2,915.55	9%	2,915.55	5,831.10
Total	79,875.00		7,188.75		7,188.75	14,377.50

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Seventy Seven and Fifty 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 : BOWNENPALLY & KKBK0007530

for PATEL & CO

Authorized Signatory

This is a Computer Generated Invoice

Doc No : Tax Invoice - 2695/23-24
Date : 27-Oct-23
IRN : 31a2b66cdcef11344874e0345ae3cd6b0f3819f6f6c2cc821464d3a013cffa9c
Ack No : 112317956397657
Ack Date : 27-Oct-23



1. e-Way Bill Details

e-Way Bill No : 151735637464 Mode : 1 - Road
Generated By : 36AEJPP6112M1Z6 Approx Distance : 14 KM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

Generated Date : 27-Oct-23 1:12 PM
Valid Upto : 28-Oct-23 11:59 PM

2. Address Details

From
PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

To
SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From
H.NO.8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR,
DAIRY FARM ROAD,, OLD BOWENPALLY,SECUNDERABAD -11,
IEC NO - AEJPP6112M HYDERABAD Telangana 500015

Ship To
SYNO 210&211 RAMPALLY VILLAGE,, GHATKESAR,
HYDERAABD,
HYDERABAD Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84819090	F2006101 Pillar Cock & F2006101 Pillar Cock	10 NOS	5,830.00	9+9
84819090	F2006251 Sink Cock & F2006251 Sink Cock	49 NOS	41,650.00	9+9
39221000	F7020108AB - O/H SHOWER &ARM & F7020108AB - O/H SHOWER &ARM	55 NOS	32,395.00	9+9

Tot Taxable Amt : 79,875.00 Other Amt : 0.50
CGST Amt : 7,188.75 SGST Amt : 7,188.75
Total Inv Amt : 94,253.00

4. Transportation Details

Transporter ID :
Name :
Doc No :
Date :

5. Vehicle Details

Vehicle No : TS10UA9758 From : HYDERABAD
CEWB No :