

e-Invoice



Invoice No.	Dated
2698/23-24	27-Oct-23
Delivery Note	Mode/Terms of Payment
2698	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
PO NO 20230629020	27-Oct-23
Dispatched through	Destination
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

INWARD	
Inward No. 20498	Dr: 28/10/22
MRN No:	Dr:
Received By:	Sign: 
20231028005	
SUMMIT SALES LLP	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84819090	1,090.00	9%	98.10	9%	98.10	196.20
Total	1,090.00		98.10		98.10	196.20

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 9440190816
Branch & IFS Code: BOWNENPALLY & KKBK0007530

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

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

