

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

P0-20231004049

IRN : 98d4a4b7ee84a1ddbad1e76cf580e2a5afd79728f93b97f-d9eb3ee08abbc5169
Ack No. : 112317979714853
Ack Date : 29-Oct-23



Venkata Sai Enterprises

D.No. 8-7-21/8,
Plassy Line. Old Bowenpally
Secunderabad
Cell No : 99499 36723
GSTIN/UIN: 36BYFPD3147R1Z1
State Name : Telangana, Code : 36
E-Mail : venkatasaients@gmail.com

Consignee (Ship to)

Summit Sales LLP

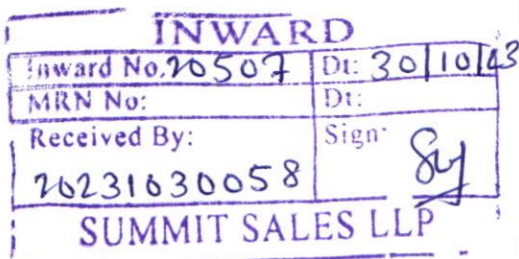
SLLP -CHERLAPALLY, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 1556
e-Way Bill No. 161736986636
Dated 29-Oct-23
Delivery Note Mode/Terms of Payment
Reference No. & Date 1556 dt. 29-Oct-23
Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No. MH18BG9678
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELUX MOROCCO-SP 600X600	6907	923 box	512.29	box		4,72,843.67
Output CGST @9%							42,555.93
Output SGST @9%							42,555.93
Rounded Off							0.47



Total 923 box ₹ 5,57,956.00
E & OE

Amount Chargeable (in words)

INR Five Lakh Fifty Seven Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
6907	4,72,843.67	9%	42,555.93	9%	42,555.93	85,111.86
Total	4,72,843.67		42,555.93		42,555.93	85,111.86

Tax Amount (in words) : INR Eighty Five Thousand One Hundred Eleven and Eighty Six paise Only

Company's Bank Details

A/c Holder's Name : Venkata Sai Enterprises

Bank Name : HDFC BANK OD

A/c No. : 50200055299097

Branch & IFS Code : PETBASHEERABAD & HDFC0000696

Company's PAN : BYFPD3147R

Declaration

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

for Venkata Sai Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

9650

9000502956

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1556
Date : 29-Oct-23
IRN : 98d4a4b7ee84a1ddbad1e76cf580e2a5afd79728f93b97fd9eb3ee08abbc5169
Ack No. : 112317979714853
Ack Date: 29-Oct-23



1. e-Way Bill Details

e-Way Bill No.: 161736986636 Mode : 1 - Road Generated Date : 29-Oct-23 1:45 PM
Generated By: 36BYFPD3147R1Z1 Approx Distance: 43 KM Valid Upto : 30-Oct-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From To
Venkata Sai Enterprises Summit Sales LLP
GSTIN : 36BYFPD3147R1Z1 GSTIN : 36ACQFS2044C1Z7
Telangana Telangana
Dispatch From Ship To
D.No. 8-7-21/8,, Plassy Line. Old Bowenpally, Secunderabad, Cell SSSLP -CHERLAPALLY, Secunderabad CHERLAPALLY
No : 99499 36723 TELANGANA Telangana 500011 Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
6907	DELUX MOROCCO-SP 600X600 & Tiles	923 BOX	4,72,843.67	9+9

Tot.Taxable Amt : 4,72,843.67 Other Amt : 0.47 Total Inv Amt : 5,57,956.00
CGST Amt : 42,555.93 SGST Amt : 42,555.93

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH18BG9678 From : TELANGANA CEWB No.:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

PO - 20231004049



IRN : 23abf18d3faf30bd2305cb3346740b32e23afcbb559f16ad-cd76482ecc129d92
Ack No. : 112317979671220
Ack Date : 29-Oct-23

Venkata Sai Enterprises

D.No. 8-7-21/8,
Plassy Line. Old Bowenpally
Secunderabad
Cell No : 99499 36723
GSTIN/UID : 36BYFPD3147R1Z1
State Name : Telangana, Code : 36
E-Mail : venkatasaients@gmail.com
Consignee (Ship to)

Summit Sales LLP

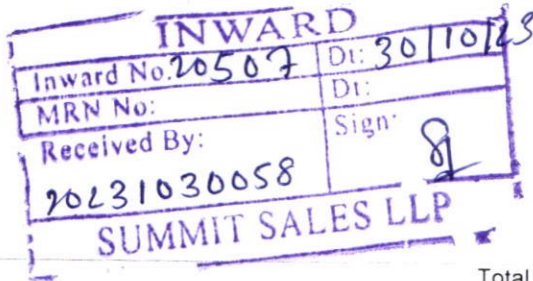
BGV THURAKAPALLY, HYDERABAD
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road,
Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1555	191736984910	29-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
1555 dt. 29-Oct-23		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	MH18BG9678	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELUX MOROCCO-SP 600X600	6907	437 box	512.29	box		2,23,870.73
Less: Output CGST @9%							20,148.37
Output SGST @9%							20,148.37
Rounded Off							(-)0.47



Total 437 box ₹ 2,64,167.00
Amount Chargeable (in words) E. & O E

INR Two Lakh Sixty Four Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6907	2,23,870.73	9%	20,148.37	9%	20,148.37	40,296.74
Total	2,23,870.73		20,148.37		20,148.37	40,296.74

Tax Amount (in words) : **INR Forty Thousand Two Hundred Ninety Six and Seventy Four paise Only**

Company's Bank Details

A/c Holder's Name : Venkata Sai Enterprises
Bank Name : HDFC BANK OD
A/c No. : 50200055299097
Branch & IFS Code : PETBASHEERABAD & HDFC0000696
for Venkata Sai Enterprises

Company's PAN : BYFPD3147R

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

73191 04968

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1555
Date : 29-Oct-23

IRN : 23abf18d3faf30bd2305cb3346740b32e23afcb559f16adcd76482ecc129d92
Ack No. : 112317979671220
Ack Date: 29-Oct-23



1. e-Way Bill Details

e-Way Bill No. : 191736984910 Mode : 1 - Road Generated Date : 29-Oct-23 1:39 PM
Generated By: 36BYFPD3147R1Z1 Approx Distance: 27 KM Valid Upto : 30-Oct-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From

Venkata Sai Enterprises
GSTIN : 36BYFPD3147R1Z1
Telangana

To

Summit Sales LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

D.No. 8-7-21/8,, Plassy Line. Old Bowenpally, Secunderabad, Cell
No : 99499 36723 TELANGANA Telangana 500011

Ship To

BGV THURAKAPLLY, HYDERABAD Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
6907	DELUX MOROCCO-SP 600X600 & Tiles	437 BOX	2,23,870.73	9+9

Tot.Taxable Amt : 2,23,870.73 Other Amt : (-)0.47 Total Inv Amt : 2,64,167.00
CGST Amt : 20,148.37 SGST Amt : 20,148.37

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH18BG9678 From : TELANGANA

CEWB No.: