20524 - 11 04007

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

**TAX INVOICE**

# SHUBHAM ENTERPRISES

# 5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk

**MSME UAN : TS020055126**

| | | | |
|---|---|---|---|
| **Invoice No. :** SE/23-24/2946 | **Date :** 3-Nov-23 | P.O. No. : 20231030046 | Date : 3-Nov-23 |
| Reverse Charge (Y/N) : No | State Code : 36 | ACK. No. : 112318063886571 | Date : 3-Nov-23 |
| State : Telangana | E-Way Bill No. : | | Vehicle No. : |

IRN : f8c7a7dcbb29b989fa63b56e24a7f9626df7cc5110c556ab8af806e1991f862b

| Bill to Party : | Ship to Party : |
|---|---|
| SUMMIT SALES LLP<br>5-4-187 / 3& 4, II ND FLOOR,<br>MG ROAD , SECUNDERABAD - 500003<br>SECUNDERABAD<br>State: Telangana(36)<br><br>**GSTIN No.: 36ACQFS2044C1Z7** | SUMMIT SALES LLP<br>5-4-187 / 3& 4, II ND FLOOR,<br>MG ROAD , SECUNDERABAD - 500003<br>SECUNDERABAD<br>State: Telangana(36)<br><br>**GSTIN No.: 36ACQFS2044C1Z7** |

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | MCB DUMMY | 85381010 | 100.00 NOS. | 5.00 | 500.00 |
| | | | | | 500.00 |
| | CGST TAX 9 % | | | | 45.00 |
| | SGST TAX 9% | | | | 45.00 |
| | | | | | 590.00 |

INWARD
Inward No. 20524 Dt: 4/11/23
MRN No: Dt:
Received By: Sign:
20231104007
SUMMIT SALES LLP

9246364208

**Indian Rupees Five Hundred Ninety Only**
**Despatched Through :**
**Destination :**

1. Please Check the Consignment before taking Delivery. 2.Goods once sold will not be taken back.

Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
**Cheque return Charges Rs. 500/-** **IFS Code : PUNB0363100**

SUDHAKAR PIPES AND FITTINGS
Honeywell THE POWER OF CONNECTED
:hager norisys® AKG
Bharat M.S. Pipes
HAVELLS
MODI'S CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

SHUBHAMENTERPRISES SECUNDERABAD SE