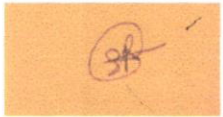


20537-1107009

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana		Invoice No. 21		Date 06-11-2023				
		Place of supply 36-Telangana		PO number 2023110105				
		Transport Name MODI P		Vehicle Number TS10UA9758				
		Ship To SSLLP STORES @ VSC SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL MALKAJGIRI HYD T.S.-500051						
Bill To SUMMIT SALES LLP 5-4-187/3& 4, 2 nd Floor, SOHAN MASION MG Road, Secunderabad T.S - 500003 Contact No. : 9618244433 GSTIN : 36ACQFS2044C1Z7 State: 36-Telangana								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	SS HINGES HG 1151	8302	160	NOS	₹ 395.00	₹ 29,072.00 (46%)	₹ 6,143.04 (18%)	₹ 40,271.04
2	ETTO SS CYLINDRICAL LOCK	8301	96	NOS	₹ 1,075.00	₹ 47,472.00 (46%)	₹ 10,031.04 (18%)	₹ 65,759.04
3	DOOR STOPPER -NA	8302	100	NOS	₹ 115.00	₹ 0.00 (0%)	₹ 2,070.00 (18%)	₹ 13,570.00
Total			356			₹ 76,544.00	₹ 18,244.08	₹ 1,19,600.08
Invoice Amount In Words One Lakh Nineteen Thousand Six Hundred Rupees only					Amounts: Sub Total ₹ 1,19,600.08 Round off - ₹ 0.08 Total ₹ 1,19,600.00 Received ₹ 0.00 Balance ₹ 1,19,600.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount		
		Rate	Amount	Rate	Amount			
8301	₹ 55,728.00	9%	₹ 5,015.52	9%	₹ 5,015.52	₹ 10,031.04		
8302	₹ 45,628.00	9%	₹ 4,106.52	9%	₹ 4,106.52	₹ 8,213.04		
Total	₹ 1,01,356.00		₹ 9,122.04		₹ 9,122.04	₹ 18,244.08		
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL					Company's Bank details: Bank Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No. : 4312001151 Bank IFSC code : KKBK0000553 Account holder's name : KIRAN DEVI JOSHI			
 LPI SCAN TO PAY					For, : SRI BALAJI ENTERPRISES  Authorized Signatory			

92416364748

INWARD	
Inward No. 20537	Dt: 7/11/23
MRN No:	Dt:
Received By: 20231107009	Sign: 
SUMMIT SALES LLP	

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1117 4198 1928

Generated Date:06/11/2023 01:50 PM

Generated By: 36AEI PJ049 4H1ZF

Valid Upto: 07/11/2023

Mode: Road

Approx Distance: 23km

Type: Outward - Supply

Document Details: Tax Invoice - 21 - 06/11/2023

Transaction type: Regular

2.Address Details

From

To

GSTIN : 36AEI PJ049 4H1ZF

SRI BALAJI ENTERPRISES

TELANGANA

Dispatch From

14-1-418 GROUND FLOOR

NEW AGAPURAHYDERABAD

Hyderabad,TELANGANA-500001

GSTIN : 36ACQ FS204 4C1Z7

SUMMIT SALES LLP

TELANGANA

Ship To

SLLP STORESVSC

SY NO 210 AND 211 RAMPALLY VILLAGE GHATKESAR MANDAL

RAMPALLY,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8302	SS HINGES HG 1151 & SS HINGES HG 1151	160.00 NOS	34128.00	9.000+9.000+NE+0.000+0.00
8301	ETTO SS CYLINDRICAL LOCK & ETTO SS CYLINDRICAL LOCK	96.00 NOS	55728.00	9.000+9.000+NE+0.000+0.00
8302	SS DOOR STOPPER & SS DOOR STOPPER	100.00 NOS	11500.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
101356.00	9122.04	9122.04	0.00	0.00	0.00	0.00	119600.08

4. Transportation Details

Transporter ID & Name : MODI P

Transporter Doc. No & Date : & 06/11/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	06/11/2023 01:50 PM	36AEIPJ0494H1ZF	-	-



