

Tax Invoice

20536-1107008

JIN KRUPA AGENCY

Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secunderabad
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No.

24

Dated

3-Nov-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

20231101007

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

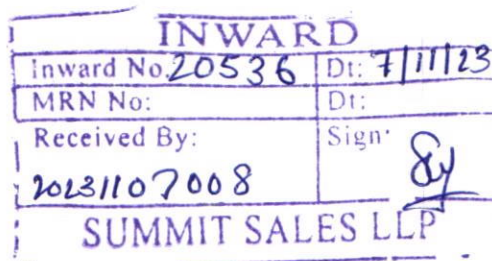
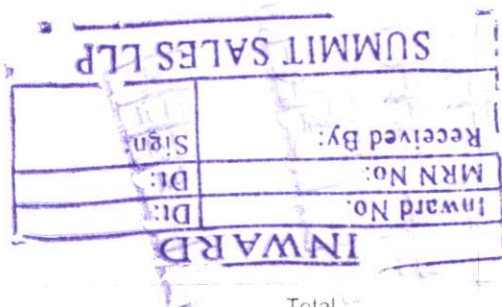
Buyer (Bill to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate per	Amount
1	Pvc Green Breaded	39173290	18 %		300 NOS	30.00 NOS	9,000.00
CGST							810.00
SGST							810.00



Total

300 NOS

₹ 10,620.00

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,000.00	9%	810.00	9%	810.00	1,620.00
Total:		9,000.00		810.00	1,620.00

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Company's PAN : AEMPM4587N

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 : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code : East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

JIN KRUPA AGENCY

Plot No.59, H.No. 4-03-059,

Ground Floor, Surya Sankh Colony,

West Marredpally, Secunderabad - 500036.

This is a Computer Generated Invoice