

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

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Customer Details			Shipping Details			Invoice No		
Billing Details			Invoice Date			33877		
Sharad Jayanthilal Kadakia			PO No			07 Nov 2023		
Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070			PO Date			20231103027		
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F						03 Nov 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	1.00	200.00	200	18.00	36.00	
2	ELEC6799-Electrical-Thermocol sheet--600X1200X12 mm-Nos.	39219010	5.00	13.00	65	18.00	11.7	
3	ELEC3082-Electrical-Conducting Pipe-PVC-25X1.5mm-Nos.	39172310	50.00	74.38	3,719	18.00	669.42	
				Total Taxable Amount	3,984.00		717.12	
				Total Invoice Amount	4,701.00			
IGST		CGST	SGST					
0.00		358.56	358.56					
Rupees : Four Thousand Seven Hundred And One Only.								
Bank Details								

Rupees : Four Thousand Seven Hundred And One Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP
Authorized signator

