

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 20231101053	
				Transport Name MODI P		Vehicle Number TS10UA9758	
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				Ship To SSSLP STORES @ VSC SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL MALKAJGIRI HYD T.S.-500051			

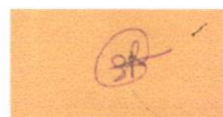
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	SS HINGES HG 1151	8302	160	NOS	₹ 395.00	₹ 29,072.00 (46%)	₹ 6,143.04 (18%)	₹ 40,271.04
2	ETTO SS CYLINDRICAL LOCK	8301	96	NOS	₹ 1,075.00	₹ 47,472.00 (46%)	₹ 10,031.04 (18%)	₹ 65,759.04
3	DOOR STOPPER -NA	8302	100	NOS	₹ 115.00	₹ 0.00 (0%)	₹ 2,070.00 (18%)	₹ 13,570.00
Total			356			₹ 76,544.00	₹ 18,244.08	₹ 1,19,600.08

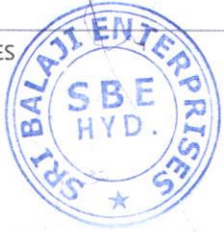
Invoice Amount In Words One Lakh Nineteen Thousand Six Hundred Rupees only		Amounts: Sub Total ₹ 1,19,600.08 Round off - ₹ 0.08 Total ₹ 1,19,600.00 Received ₹ 0.00 Balance ₹ 1,19,600.00	
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	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	
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 LPI SCAN TO PAY

For, : SRI BALAJI ENTERPRISES

 Authorized Signatory



92416364748

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

