Tax Invoice

e-Invoice

IRN : 025b3f511bd741023a346c42023cbaad2d0888-2c4097d3a237aa181e9ea60543
Ack No. : 112318151256190
Ack Date : 10-Nov-23

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No.	e-Way Bill No.	Dated
2936/23-24	111744964913	10-Nov-23
Delivery Note: 2936		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.: PO NO 20231101016		Delivery Note Date: 10-Nov-23
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS10UA9758
Terms of Delivery		

Consignee (Ship to)
SUMMIT SALES LLP
SY NO 210&211 RAMPALLY VILLAGE,
GHATKESAR, HYDERABAD.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**F8040201 - ANGLE COCK**	84819090	**200.00 nos**	284.00	nos		**56,800.00**
2	**F8030105AB - HEALTH FAUCET**	84819090	**70.00 nos**	415.00	nos		**29,050.00**
3	**F2006101 Pillar Cock**	84819090	**70.00 nos**	641.00	nos		**44,870.00**
4	**F2006151 Bib Cock**	84819090	**30.00 nos**	545.00	nos		**16,350.00**
5	**F7020108AB - O/H SHOWER &ARM**	39221000	**30.00 nos**	589.00	nos		**17,670.00**
6	**F2006251 Sink Cock**	84819090	**30.00 nos**	850.00	nos		**25,500.00**
							1,90,240.00
	CGST Output						**17,121.60**
	SGST Output						**17,121.60**
	Roundoff						**(-)0.20**
	Less :						
	Total		**430.00 nos**				**₹ 2,24,483.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Four Thousand Four Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	1,72,570.00	9%	15,531.30	9%	15,531.30	31,062.60
39221000	17,670.00	9%	1,590.30	9%	1,590.30	3,180.60
Total	**1,90,240.00**		**17,121.60**		**17,121.60**	**34,243.20**

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Forty Three and Twenty paise Only**

Company's PAN : **AEJPP6112M**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9440190816**
Branch & IFS Code : **BOWNENPALLY & KKBK0007530**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No 20567 Dt 11/11/23
MRN No: Dt:
Received By: Sign
20231111002
SUMMIT SALES LLP

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 2936/23-24**
Date : **10-Nov-23**

IRN : **025b3f511bd741023a346c42023cbaad2d08882c4097d3a237aa181e9ea60543**
Ack No. : **112318151256190**
Ack Date : **10-Nov-23**

1. e-Way Bill Details

e-Way Bill No. : **111744964913**
Generated By : **36AEJPP6112M1Z6**
Supply Type : **Outward-Supply**
Mode : **1 - Road**
Approx Distance : **14 KM**
Transaction Type : **Bill To - Ship To**
Generated Date : **10-Nov-23 4:39 PM**
Valid Upto : **11-Nov-23 11:59 PM**

2. Address Details

From

PATEL & CO
GSTIN : 36AEJPP6112M1Z6
Telangana

Dispatch From

H.NO.8-7-177/5, PLOT NO.4 & 21,, SWARNADHAMA NAGAR, DAIRY FARM ROAD,, OLD BOWENPALLY,SECUNDERABAD -11, IEC NO -

To

SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Ship To

SY NO 210&211 RAMPALLY VILLAGE,, GHATKESAR, HYDERABAD.
HYDERABAD Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84819090	F8040201 - ANGLE COCK & F8040201 - ANGLE COCK	200 NOS	**56,800.00**	9+9
84819090	F8030105AB - HEALTH FAUCET & F8030105AB - HEALTH FAUCET	70 NOS	**29,050.00**	9+9
84819090	F2006101 Pillar Cock & F2006101 Pillar Cock	70 NOS	**44,870.00**	9+9
84819090	F2006151 Bib Cock & F2006151 Bib Cock	30 NOS	**16,350.00**	9+9
39221000	F7020108AB - O/H SHOWER &ARM & F7020108AB - O/H SHOWER &ARM	30 NOS	**17,670.00**	9+9
84819090	F2006251 Sink Cock & F2006251 Sink Cock	30 NOS	**25,500.00**	9+9

Tot.Taxable Amt : **1,90,240.00**
CGST Amt : **17,121.60**
Other Amt : **(-)0.20**
SGST Amt : **17,121.60**
Total Inv Amt : **2,24,483.00**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TS10UA9758**
From : **HYDERABAD**
CEWB No. :

CERA SANITARYWARE LTD.

HYDERABAD

DISPATCHED DETAILS	DISPATCH NO : 23110115	DATE : 10/11/2023
NAME OF PARTY : PATEL & CO.		CITY : SECUNDERABAD
OBD NO : 9100173789		

BOX NO	ITEM	QTY	REMARK
1	F2006251CH / CQ617	18.00	
	Total	**18.00**	
2	F7020108AB / OVERHEAD SHOWER	30.00	
	Total	**30.00**	
3	F8030105AB / HFAUC+SS HOSPIPHUK	50.00	
	Total	**50.00**	
4	F2006101CH / CQ601	40.00	
	Total	**40.00**	
5	F2006151CH / CQ603	27.00	
	Total	**27.00**	
6	F2006101CH / CQ601	23.00	
	Total	**23.00**	
7	F8040201CH / CM108	100.00	
	Total	**100.00**	
8	F8040201CH / CM108	100.00	
	Total	**100.00**	
9	F2006101CH / CQ601	7.00	
	F2006151CH / CQ603	3.00	
	F2006251CH / CQ617	12.00	
	Total	**22.00**	
10	F8030105AB / HFAUC+SS HOSPIPHUK	20.00	
	Total	**20.00**	
	Total Qty	**430.00**	

SIGNED BY :- CHECKED BY :- DRIVER :- GUARD :-