

Tax Invoice

e-Invoice



IRN : 38570a7adf588a4ff6a371ebf35d08876174a051a6f0e-a94ee905f96d979e500
Ack No. : 112318159793448
Ack Date : 11-Nov-23

GANESH TUBE TRADERS 5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ, SECUNDERABAD-3 TELANGANA PIN 500003 GSTIN/UIN: 36ADBPJ8881C1Z7 State Name : Telangana, Code : 36 E-Mail : ganeshtubetraders@gmail.com Consignee (Ship to) SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 475	Dated 10-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 20231107037 dt. 7-Nov-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RED OXIDE ✓ Black	350699	20 NO ✓	75.00	NO		1,500.00
2	RED OXIDE ✓ Red	350699	20 NO ✓	75.00	NO		1,500.00
							3,000.00
							CGST 270.00
							SGST 270.00
Total							₹ 3,540.00

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details

Bank Name : IDFC FIRST BANK
A/c No. : OD A/C 10137498381
Branch & IFS Code: PARADISE BR & IDFB00080203

for GANESH TUBE TRADERS

Company's PAN : ADBPJ8881C

Authorised Signatory

This is a Computer Generated Invoice