# 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. **2936/23-24** | e-Way Bill No. 111744964913 | Dated **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** |
| | *Less :* ***Roundoff*** | | | | | | **(-)0.20** |
| | Total | | **430.00 nos** | | | | **₹ 2,24,483.00** |

Amount Chargeable (in words) *E. & O.E*
**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 Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **9440190816**
Branch & IFS Code : **BOWNENPALLY & KKBK0007530**

Company's PAN : **AEJPP6112M**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 115439
Date 14/11/23
Sign