

20581-1116015
(DUPLICATE FOR TRANSPORTER)

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 754	14-Nov-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231107040	9-Nov-23
Dispatch Doc No.	Delivery Note Date
Invoice	14-Nov-23
Dispatched through	Destination
Self	Rampally

Amount Chargeable (in words)										E. & O.E
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HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8481		3,139.50	9%	282.56	9%	282.56	565.12
9965			9%		9%		
99			14%		14%		
Total		3,139.50		282.56		282.56	565.12

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD		DATE
Inward No: 20581		Dt: 16/11/20
MRN No:		Dt:
Received By:		Sign: <i>[Signature]</i>
20231116015		
SUMMIT SALES LLP		

