Tax Invoice Vasanth Enterprises -2022-23

6-3-456/9, Dwarkapuri Colony, Hyderabad

AGJPM2697Q AD CODE 6390040

GSTIN/UIN: 36AGJPM2697Q1ZF State Name: Telangana, Code: 36

Consignee (Ship to) SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code: 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code: 36

(ORIGINAL FOR RECIPIENT) Invoice No. Dated VE/23-24/528 17-Nov-23 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated 20231110030 10-Nov-23 Dispatch Doc No. Delivery Note Date

Motor Vehicle No.

TS10UA9758

Dispatched through Destination Bill of Lading/LR-RR No.

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rațe	per	Amount
Vo.				//	Poi	Amount
1	Recron 3S CT 2012 Polyester Staple Fiber 5 Bags X 10 Kgs	55032000	50.000 kgs	300.00	kgs	15,000.00
		GST Tax GST Tax				1,350.00 1,350.00
+		Total	50.000 kgs		3	17,700.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Only

State Tax Total Central Tax HSN/SAC Taxable Amount Rate Amount Tax Amount Value Rate 1,350.00 2,700.00 15,000.00 1,350.00 55032000 1,350.00 2,700.00 1,350.00 Total 15,000.00

Tax Amount (in words): Indian Rupees Two Thousand Seven Hundred Only

Company's PAN

: AGJPM2697Q

for Vasanth Enterprises -2022-23

Declaration

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

Authorised Signatory

E. & O.E

INWARD This is a Computer Generated Invoice Inward No. 20591 Dt: 711 MRN No: Received By: Sign' 20231117075 SUMMIT SALES L