

Tax Invoice

20583-1116049

(ORIGINAL FOR RECIPIENT)

S K Marketing

1-6-44, Muthyam Reddy Estates, Yadamma Nagar
Kanajiguda, Old Alwal, Secunderabad-500015
Ph.No-9866920214, 7337059447
GSTIN/UIN: 36AEYFS9772B1Z8
State Name : Telangana, Code : 36
E-Mail : skmarketingalwal@gmail.com

Consignee (Ship to)

Summit Sales LLP

SSLLP Stores @ Rampally, SY NO 210 &
211 RAMPALLY VILLAGE, GHATKESAR
MANDALMEDCHAL- MALKAJGIRI, Hyderabad,
Telangana, 500051, -9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SK/23-24/701

Dated

16-Nov-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20231115022

Dated

15-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Act PI Aplha 35 Dual PI Bright Chr LNmm0	39229000	115.045.21.3	20 nos	2,750.00	nos	48 %	28,600.00
	Output CGST							2,574.00
	Output SGST							2,574.00
Total				20 nos				₹ 33,748.00

Amount Chargeable (in words)

INR Thirty Three Thousand Seven Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	28,600.00	9%	2,574.00	9%	2,574.00	5,148.00
Total	28,600.00		2,574.00		2,574.00	5,148.00

Tax Amount (in words) : INR Five Thousand One Hundred Forty Eight Only

Declaration

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

Company's Bank Details

A/c Holder's Name : S K Marketing

Bank Name : Axis Bank

A/c No. : 920020058189796

Branch & IFS Code : Alwal & UTIB0001378

Customer's Seal and Signature

for S K Marketing

SEC-BAD

Authorised Signatory

INWARD	
Inward No. 20583	Dt: 16/11/23
MRN No:	Dt:
Received By:	Sign: Sy
20231116049	
SUMMIT SALES LLP	

This is a Computer Generated Invoice

