

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Vasanth Enterprises -2022-23**6-3-456/9, Dwarkapuri Colony,
Hyderabad

AGJPM2697Q

AD CODE 6390040

GSTIN/UIN: 36AGJPM2697Q1ZF

State Name : Telangana, Code : 36

Invoice No.

VE/23-24/528

Delivery Note

Reference No. & Date.

Buyer's Order No.

20231110030

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

17-Nov-23

Mode/Terms of Payment

Other References

Dated

10-Nov-23

Delivery Note Date

Destination

Motor Vehicle No.

TS10UA9758

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Recron 3S CT 2012 Polyester Staple Fiber 5 Bags X 10 Kgs ✓	55032000	50.000 kgs	300.00	kgs	15,000.00
	SGST Tax					1,350.00
	CGST Tax					1,350.00
Total			50.000 kgs			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
55032000	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

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

INWARD	
Inward No. 20591	Dr. 17/11/23
MRN No.	Dr.
Received By:	Sign: Sy
20231117075	
SUMMIT SALES LLP	

This is a Computer Generated Invoice

