

IRN : b3e40e98815ccb545f017cfa5ff35350a8e53ed2-62593cd2fb3ad425baf4ee04
Ack No. : 112318244347109
Ack Date : 21-Nov-23



INV-NO-3083



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 / PATELMIK319@GMAIL.COM

Consignee (Ship to)

SUMMIT SALES LLPSY NO 210, RAMPALLY VILLAGE,
GATKESAR, 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

Invoice No.	e-Way Bill No.	Dated
23-24	141750613165	21-Nov-23
Delivery Note		Mode/Terms of Payment
Invoice No. & Date.		Other References
Order No.		Dated
Doc No.		Delivery Note Date
20231101016		21-Nov-23
Shipped through		Destination
Reg/LR-RR No.		Motor Vehicle No.
		TS10UA9758
at Delivery		

Sl No.	Description of Goods	HSN/SAC	Rate	per	Disc. %	Amount
1	F2006401 2in1 Wallmixier	84819090	2,289.00	nos		68,670.00
	CGST Output					6,180.30
	SGST Output					6,180.30
	Roundoff					0.40
Total						₹ 81,031.00

Amount Chargeable (in words)

INR Eighty One Thousand Thirty One Only

E. & O.E

HSN/SAC	Taxable Value
84819090	68,670.00
Total	68,670.00

State Tax	Total
Amount	Tax Amount
6,180.30	12,360.60
6,180.30	12,360.60

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Sixty and Sixty**

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.

Company's Bank

Bank Name

K MAHINDRA BANK

A/c No.

115753

Branch & IFS

OLD BOWENPALLY & KKBK0007530

for PATEL & CO

Authorised Signatory

Inward No.	20610	Dt.	21/11/23
MRN No.		Dt.	
Received By:		Sign:	
2023/12/1038			

SUMMIT SALES LLP

