TAX INVOICE

e-Invoice

IRN : 46f4888e0aee2eb3c43b4ac168ec39cad1ae988a98-a5585bf3f3d551939b3941
Ack No. : 112315851856132
Ack Date : 6-Apr-23

S.H.M TOOLS & HARDWARE MART
4-3-132 , HILL STREET, RANIGUNJ
SECUNDERABAD
GSTIN/UIN: 36AAUFS3449R1Z1
State Name : Telangana, Code : 36
E-Mail : shm.tools53@gmail.com

Consignee (Ship to)
SUMMIT SALES LLP (S)
SHIP TO: SSLLP STORES @ GVDC
SY.191 & 119, GENOME VALLEY, THURKAPALLY,
RR DIST-500078 (M) : 9989330044
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP (S)
5-4-187 / 3 AND 4, SOHAM MANSION,
3RD FLOOR M.G ROAD, SECUNDERABAD.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **21/2023-24** / e-Way Bill No. **161624611600**	Dated **6-Apr-23**
Delivery Note **20720**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230320049**	Dated **20-Mar-23**
Dispatch Doc No.	Delivery Note Date **6-Apr-23**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 8387**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HOSE REEL DRUM**	84248990	**10.00 Nos**	5,000.00	Nos		**50,000.00**
	CGST						**4,500.00**
	SGST						**4,500.00**
	Total		**10.00 Nos**				**₹ 59,000.00**

INWARD No. 7047 Date 23/11/23

Amount Chargeable (in words)
INR Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248990	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **INR Nine Thousand Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK LTD**
A/c No. : **05542000006253**
Branch & IFS Code: **S.D ROAD & KKBK0000554**

Company's PAN : **AUFS3449R**

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

for S.H.M TOOLS & HARDWARE MART

Authorised Signatory

This is a Computer Generated Invoice