

e-Invoice



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: SSLP STORES @ GVDC

SY.191 & 119, GENOME VALLEY, THURKAPALLY,
RR DIST-500078

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. 64/2023-24	Dated 15-Apr-23
Delivery Note 20756	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230308011	Dated 8-Mar-23
Dispatch Doc No.	Delivery Note Date 15-Apr-23
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BUTTERFLY VALVE 12" PN 16	84818030	2.00 Nos	11,705.00	Nos		23,410.00
	CGST						2,106.90
	SGST						2,106.90
	Round Off						0.20
							
	Total		2.00 Nos				₹ 27,624.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Twenty Seven Thousand Six Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818030	23,410.00	9%	2,106.90	9%	2,106.90	4,213.80
Total	23,410.00		2,106.90		2,106.90	4,213.80

Tax Amount (in words) : **INR Four Thousand Two Hundred Thirteen and Eighty paise Only**

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.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 05542000006253

Branch & IFS Code: **S.D ROAD & KKBK0000554**

for S.H.M TOOLS & HARDWARE MART

Authorised Signatory

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