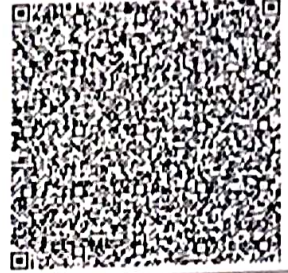


Tax Invoice

20631-1125041

e-Invoice

IRN : d1f103e0e3539c51d1a83005b1422d232ac8842993d-2d106b97bd7af553d8237
 Ack No. : 112318271613682
 Ack Date : 23-Nov-23



GANESH TUBE TRADERS 5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ, SECUNDERABAD-3 TELANGANA PIN 500003 GSTIN/UID : 36ADBPJ8881C1ZJ State Name : Telangana, Code : 36 E-Mail : ganeshtubetraders@gmail.com		Invoice No. 498	Dated 22-Nov-23
Consignee (Ship to) SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road, Secunderabad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SUMMIT SALES LLP 5-4-187/3&4, 2 Nd Floor, Mg Road, Secunderabad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date. 20231122029 dt. 22-Nov-23	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	J PASTE ✓	350699	30 NO	80.00	NO		2,400.00
	CGST						216.00
	SGST						216.00
Total							₹ 2,832.00

INWARD

Inward No. 20631	Dr. 25/11/23
MRN No.	Dr.
Received By:	Sign: Sy
20231125041	

SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : INR Four Hundred Thirty Two Only

Company's Bank Details

Bank Name : IDFC FIRST BANK
 A/c No. : OD A/C 10137498381
 Branch & IFS Code: PARADISE BR & IDFB0080203

for GANESH TUBE TRADERS

Company's PAN : ADBPJ8881C



Authorised Signatory