20618-112301C

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. :	SE/23-24/3199	Date :	23-Nov-23	P.O. No. : 20231120027	Date : 20-Nov-23
Reverse Charge (Y/N) :	No	State Code : 36		ACK. No. : 112318266090106	Date : 23-Nov-23
State : Telangana		E-Way Bill No. :			Vehicle No. :

IRN : 6a5fa873487fb4b3fd80606a820c224a9740ce98fa59da60f104f55b3f600c7b

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	7/20 SERVICE WIRE	85446090	10 METER	2,050.00	20,500.00
					20,500.00
	CGST TAX 9 %				1,845.00
	SGST TAX 9%				1,845.00
					24,190.00

INWARD
Inward No. 20618 Dt. 23/11/23
MRN No: Dt:
Received By: Sign:
20231123016
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 115825 Date 25/11/23 Sign:

Indian Rupees Twenty Four Thousand One Hundred Ninety Only

Despatched Through :

Destination :

1. Please Check the Consignment before taking Delivery. 2.Goods once sold will not be taken back.

Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
Cheque return Charges Rs. 500/- IFS Code : PUNB0363100

SHUBHAM ENTERPRISES SE SECUNDERABAD

SUDHAKAR PIPES AND FITTINGS
Honeywell THE POWER OF CONNECTED
:hager norisys® AKG
Bharat M.S. Pipes
HAVELLS
MODI'S CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT