

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises 8-115, Narasimha Puri Colony Kothapet, Hyderabad Godown : 11-5-238/3, HP Road Moosapet, Hyderabad 9246611819 GSTIN/UIN: 36APXPG7125C1ZS State Name : Telangana, Code : 36 E-Mail : sreesree819@gmail.com	Invoice No.	Dated
	5073	29-Nov-23
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Summit Sales LLP Sy No. 210 & 211, Ramapally Village, Ghatkesar Mandal, Medchal Malkajgiri Dist, 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	20231123016	23-Nov-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, II Nd Flore, M.G. Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatched through	Destination
		Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Conbextra GP2 - 25KG	38245090	10 nos	566.40	480.00	nos		4,800.00
	CGST							432.00
	SGST							432.00
Total			10 nos					₹ 5,664.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,800.00	9%	432.00	9%	432.00	864.00
Total:		4,800.00		432.00	864.00

Tax Amount (in words) : INR Eight Hundred Sixty Four Only

Company's Bank Details

A/c Holder's Name : Sree Sree Enterprises

Bank Name : INDIAN BANK

A/c No. : 887170347

Branch & IFS Code : Moosapet, Hyderabad & IDIB000M160

SWIFT Code :

Company's PAN : APXPG7125C

for Sree Sree Enterprises

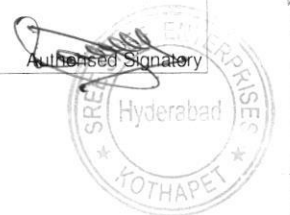
Declaration

Goods once sold cannot be taken back or exchanged.

Authorized Signatory

INWARD SUBJECT TO HYDERABAD JURISDICTION

Inward No. 20650	DT 29/11/23
MRN No.	DT
Received By:	Sign
20231129025	
SUMMIT SALES LLP	



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Sree Sree Enterprises 8-115, Narasimha Puri Colony Kothapet, Hyderabad Godown : 11-5-238/3, HP Road Moosapet, Hyderabad 9246611819 GSTIN/UIN: 36APXPG7125C1ZS State Name : Telangana, Code : 36 E-Mail : sreesree819@gmail.com	Invoice No. 5073 Delivery Note	Dated 29-Nov-23
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Total			10 nos					₹ 5,664.00

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	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Tax Amount (in words) : INR Eight Hundred Sixty Four Only

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Inward No. 20650	29/11/23
Received By:	9

SUMMIT SALES LLP