20678- 1205064

Tax Invoice

e-Invoice

IRN : **64814933fafc7e00653056ff9a8ce57266b90c70811d-4e1f3f57e2e9938e3ce6**
Ack No. : **112318411027894**
Ack Date : **5-Dec-23**

GANESH TUBE TRADERS 5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ , SECUNDERABAD-3 TELANGANA PIN 500003 GSTIN/UIN: 36ADBPJ8881C1ZJ State Name : Telangana, Code : 36 E-Mail : ganeshtubetraders@gmail.com	Invoice No. **521**	Dated **4-Dec-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **20231201026 dt. 1-Dec-23**	Other References
Consignee (Ship to) **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SUMMIT SALES LLP** 5-4-187/3&4, 2 Nd Floor, Mg Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl 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		**30 NO**				**₹ 2,832.00**

INWARD
Inward No. 20678 Dt: 5/12/23
IRN No: Dt:
Received By: Sign:
20231205064
SUMMIT SALES LLP

9246364748

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

Company's PAN : **ADBPJ8881C**

for GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice