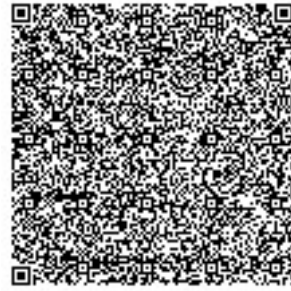


e-Invoice



HINDUSTAN ASSOCIATES(1-Apr-2023-24) 431, MAULANA AZAD ROAD (DUNCAN ROAD) UAM No. MH19A0113747 Maharashtra - 400004, India GSTIN/UIN: 27AKQPB3884M1ZI State Name : Maharashtra, Code : 27 E-Mail : hindustanassociatespvtltd@gmail.com Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003 Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003 Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana				Invoice No. 1975 e-Way Bill No. Dated 8-Jul-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. 20230704019/4018/4020 Dated 4-Jul-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	NITCO 1200X196 MAPLE POLAR (%)	6907	34 BOXES (136 PCS)	1,062.81	900.69	BOXES	30,623.46
2	TILE ON TILE CEMENT (%)	2523	25 BAG	450.00	381.36	BAG	9,534.00
3	NITCO 300X300 COUNTRY ALMOND (%)	6907	9 BOXES (108 PCS)	657.78	557.44	BOXES	5,016.96
4	NITCO 1200X200 SEAN LIGNA (%)	6907	25 BOXES (100 PCS)	1,020.32	864.68	BOXES	21,617.00
							66,791.42
							12,022.45
							0.13
Total							₹ 78,814.00
Amount Chargeable (in words)							
INR Seventy Eight Thousand Eight Hundred Fourteen Only							
HSN/SAC				Taxable Value	IGST		Total Tax Amount
6907				57,257.42	18%	10,306.33	10,306.33
2523				9,534.00	18%	1,716.12	1,716.12
Total				66,791.42		12,022.45	12,022.45
Tax Amount (in words) : INR Twelve Thousand Twenty Two and Forty Five paise Only							
Company's PAN : AKQPB3884M							
Declaration				Company's Bank Details			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : YES BANK LTD			
Terms				A/c No. : 018963700002248			
1.24% interest will be charged if bill is not paid with in 30 days				Branch & IFS Code : LAMINGTON ROAD 400004 & YESB0000189			
				for HINDUSTAN ASSOCIATES(1-Apr-2023-24)			
				Authorised Signatory			

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