

(ORIGINAL FOR RECIPIENT)

Inward No: 20684	Dt: 7/12/23	This is a Computer Generated Invoice	
MRN No:	Dt:		
Received By: 2023/207002	Sign: Sy		

SUMMIT SALES LLP

Doc No. : Tax Invoice - SK/23-24/778
Date : 6-Dec-23



1. e-Way Bill Details

e-Way Bill No. : 121759439300	Mode : 1 - Road	Generated Date: 6-Dec-23 12:00 PM
Generated By: 36AEYFS9772B1Z8	Approx Distance: 15 KM	Valid Upto : 7-Dec-23 11:59 PM
Supply Type : Outward-Supply	Transaction Type: Bill To - Ship To	

2. Address Details

From S K Marketing GSTIN : 36AEYFS9772B1Z8 Telangana	To Summit Sales LLP GSTIN : 36ACQFS2044C1Z7 Telangana
Dispatch From 1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda, Old Alwal, Secunderabad-500015, Ph.No-9866920214, 7337059447 ALWAL Telangana 500015	Ship To SSLLP Stores @ Rampally, SY NO 210 & 211 RAMPALLY VILLAGE ,, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI, Hyderabad, Telangana, 500051, -, 9155546784 Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Act PI Aplha 35 Dual PI Bright Chr LNm0 & Geberit Plate	40 NOS	57,186.40	9+9

Tot. Taxable Amt : 57,186.40	Other Amt : 0.04	Total Inv Amt : 67,480.00
CGST Amt : 5,146.78	SGST Amt : 5,146.78	

4. Transportation Details

Transporter ID : Name :	Doc No. : Date :
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5. Vehicle Details

Vehicle No. : TS10UA9758	From : ALWAL	CEWB No. :
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