Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing
1-6-44, Muthyam Reddy Estates,Yadamma Nagar
Kanajiguda,Old Alwal,Secunderabad-500015
Ph.No-9866920214,7337059447
GSTIN/UIN: 36AEYFS9772B1Z8
State Name : Telangana, Code : 36
E-Mail : skmarketingalwal@gmail.com

Invoice No. **SK/23-24/778**	e-Way Bill No. **121759439300**	Dated **6-Dec-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20231201030**		Dated **1-Dec-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
SSLLP Stores @ Rampally, SY NO 210 &
211RAMPALLY VILLAGE , GHATKESAR
MANDALMEDCHAL- MALKAJGIRI, Hyderabad,
Telangana,500051, -,9155546784
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
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Act Pl Aplha 35 Dual Pl Bright Chr LNmm0**	39229000	115.045.21.3	**40 nos**	1,429.66	nos		**57,186.40**
	Output CGST							**5,146.78**
	Output SGST							**5,146.78**
	Round Off							**0.04**
	9246364748							
	Total			**40 nos**				**₹ 67,480.00**

Amount Chargeable (in words)
INR Sixty Seven Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39229000	57,186.40	9%	5,146.78	9%	5,146.78	10,293.56
Total	**57,186.40**		**5,146.78**		**5,146.78**	**10,293.56**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Ninety Three and Fifty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **S K Marketing**
Bank Name : **Axis Bank**
A/c No. : **920020058189796**
Branch & IFS Code : **Alwal & UTIB0001378**

Customer's Seal and Signature

for S K Marketing

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 20684 Dt: 7/12/23
MRN No: Dt:
Received By. Sign:
20231207002
SUMMIT SALES LLP

116131
Date: 7/12/23
Sign:
R.R. DIST.