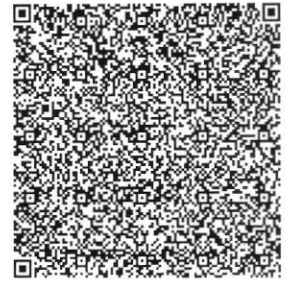


Tax Invoice

20690 - 1207029

e-Invoice



IRN : 9b0e03c8c86d17452428370acbbee39a5e2c6b0b94-
23e78c4007b5b90af998e4
Ack No. : 112318439290102
Ack Date : 7-Dec-23

GANESH TUBE TRADERS
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UID: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com

Consignee (Ship to)

SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

527

Dated

6-Dec-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20231206025 dt. 6-Dec-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI 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
INWARD							
Inward No. 20690							
MRN No:							
Received By.							
2023/207029							
SUMMIT SALES LLP							
Total			30 NO				₹ 2,832.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Thirty Two Only

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

for GANESH TUBE TRADERS

Company's PAN : ADBPJ8881C

Authorised Signatory

This is a Computer Generated Invoice