

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 35		Date 12-12-2023	
Place of supply 36-Telangana				PO number 20231207035			
Transport Name MODI P AUTI				Vehicle Number TS10UA9758			
Ship To SSLLP STORES @ VSC SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL MALKAJGIRI HYD T.S.-500051							

Bill To SUMMIT SALES LLP 5-4-187/3& 4, 2 nd Floor, SOHAN MASION MG Road, Secunderabad T.S - 500003 Contact No. : 9618244433 GSTIN : 36ACQFS2044C1Z7 State: 36-Telangana							
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#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	SS HINGES HG 1151	8302	40X8	18	NOS	₹ 395.00	₹ 32,887.70 (46%)	₹ 6,949.31 (18%)	₹ 45,556.61
2	ETTO SS CYLINDRICAL LOCK	8301		96	NOS	₹ 1,075.00	₹ 47,472.00 (46%)	₹ 10,031.04 (18%)	₹ 65,759.04
3	DOOR STOPPER -NA	8302		50	NOS	₹ 115.00	₹ 0.00 (0%)	₹ 1,035.00 (18%)	₹ 6,785.00
Total				327			₹ 80,359.70	₹ 18,015.35	₹ 1,18,100.65

Invoice Amount In Words One Lakh Eighteen Thousand One Hundred One Rupees only		Amounts: Sub Total ₹ 1,18,100.65 Round off ₹ 0.35 Total ₹ 1,18,101.00 Received ₹ 0.00 Balance ₹ 1,18,101.00 Previous Balance ₹ 9,14,536.00 Current Balance ₹ 10,32,637.00	
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	₹ 55,728.00	9%	₹ 5,015.52	9%	₹ 5,015.52	₹ 10,031.04
8302	₹ 44,357.30	9%	₹ 3,992.16	9%	₹ 3,992.16	₹ 7,984.31
Total			₹ 9,007.68		₹ 9,007.68	₹ 18,015.35

Terms and conditions:
GOODS ONCE SOLD WILL NOT BE TAKEN BACK
SUBJECT TO HYDERABAD JURI ATTRACTION INTEREST AT 24% P.A. S.D.ICTION.
PAYMENT POST DUE DATE WILL

INWARD
Inward No: 20713
Di: 13/12/23
Received By: 20231213012
SUMMIT SALES LLP

Company's Bank details:
Bank Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY
Bank Account No. : 4312001151
Bank IFSC code : KKBK0000553
Account holder's name : KIRAN DEVI JOSHI

LIP SCAN TO PAY

9246364748

For, : SRI BALAJI ENTERPRISES

Authorized Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1517 6290 7228

Generated Date:12/12/2023 12:56 PM

Generated By: 36AEI PJ049 4H1ZF

Valid Upto: 13/12/2023

Mode: Road

Approx Distance: 23km

Type: Outward - Supply

Document Details: Tax Invoice - 35 - 12/12/2023

Transaction type: Regular

2.Address Details

From

GSTIN : 36AEI PJ049 4H1ZF

SRI BALAJI ENTERPRISES

TELANGANA

:: Dispatch From ::

14-1-418 GROUND FLOOR

NEW AGAPURAHYDERABAD

Hyderabad,TELANGANA-500001

To

GSTIN : 36ACQ FS204 4C1Z7

SUMMIT SALES LLP

TELANGANA

:: Ship To ::

SSLLP STORES SY NO 210 AND 211 RAMPALLY VILLAGE

GHATKESAR MANDAL

RAMPALLY,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)	
8302	SS HINGES HG 1151 & HG 1151	181.00 NOS	38607.30	9.000+9.000+NE+0.000+0.00	
8301	ETTO SS CYLINDRICAL LOCK & LOCK	96.00 NOS	55728.00	9.000+9.000+NE+0.000+0.00	
8302	DOOR STOPPER NA & DOOR STOPPER	50.00 NOS	5750.00	9.000+9.000+NE+0.000+0.00	

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
100085.30	9007.68	9007.68	0.00	0.00	0.00.	0.00	118100.65

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 12/12/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	12/12/2023 12:56 PM	36AEIPJ0494H1ZF	-	-

