

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			
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				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					
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	SS HINGES HG 1151	8302	40X8	181	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			
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		₹ 1,00,085.30			₹ 9,007.68		₹ 9,007.68	₹ 18,015.35	
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK. SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL						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			
INWARD Inward No. 20713 Di: 13/12/23 Received By: 20231213012 SUMMIT SALES LLP						For, : SRI BALAJI ENTERPRISES Authorized Signatory			