

20721

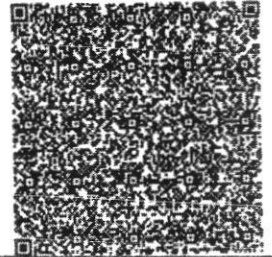
GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126



Invoice No. : SE/23-24/3484 Date : 15-Dec-23 P.O. No. : 20231213009 Date : 13-Dec-23
Reverse Charge (Y/N) : No State Code : 36 ACK. No. : 112318525883656 Date : 15-Dec-23
State : Telangana E-Way Bill No. : 181764930924 Vehicle No. :

IRN : bb835df21da2c94fd03dee97f69d6dce238388b35a590ec92386025860c7c78e

Bill to Party :
SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

Ship to Party :
SUMMIT SALES LLP
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL MALKAJGIRI
HYDERABAD, TELANGANA 500051
9155546784
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 INSULATION TAPES ✓	85469090	500.00 NOS.		8.50		4,250.00
2 PVC ROUND SHEET ✓	39174000	300.00 NOS.		6.00		1,800.00
3 SPRING WIRE 30 METERS ✓	72299032	10 BOXES ✓		440.00		4,400.00
4 7/20 SERVICE WIRE COIL ✓	85446090	10 COILS ✓		2,050.00		20,500.00
5 D LINK CAT 6 OF 305 MTR ✓	85444999	2 COILS ✓		7,200.00		14,400.00
						45,350.00
CGST TAX 9 %						4,081.50
SGST TAX 9 %						4,081.50
						53,513.00

INWARD

Inward No. 20721	DI: 15/12/23
MRN No:	DI:
Received By.	Sign:
20231215039	
SUMMIT SALES LLP	



Indian Rupees Fifty Three Thousand Five Hundred Thirteen Only
Despatched Through :

53,513.00

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.
Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
Cheque return Charges Rs. 500/- IFS Code : PUNB0363100

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