

20773

20231229041 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.	e-Way Bill No.	Dated
	SK/23-24/870	161773473050	29-Dec-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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's Order No.	Dated	
	20231228034	28-Dec-23	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road, Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	TS10UA9758	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Act PI Aplha 35 Dual PI Bright Chr LNmm0 ✓	39229000	115.045.21.3	20 nos ✓	2,750.00	nos	48 %	28,600.00
2	Geberit Alpha Naked Concealed Cisterns -8cm ✓	39229000	109.011.00.1	10 nos ✓	6,400.00	nos	48 %	33,280.00
								61,880.00
Output CGST								5,569.20
Output SGST								5,569.20
Less :								(-)0.40
Round Off								
Total				30 nos				₹ 73,018.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	61,880.00	9%	5,569.20	9%	5,569.20	11,138.40
Total	61,880.00		5,569.20		5,569.20	11,138.40

Tax Amount (in words) : INR Eleven Thousand One Hundred Thirty Eight and Forty paise Only

INWARD	
Inward No. 20773	Di: 29/12/23
MRN No:	Di:
Received By.	Sign: &
20231229041	

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

Doc No. : Tax Invoice - SK/23-24/870
Date : 29-Dec-23



1. e-Way Bill Details

e-Way Bill No. : 161773473050	Mode : 1 - Road	Generated Date: 29-Dec-23 12:09 PM
Generated By: 36AEYFS9772B1Z8	Approx Distance: 15 KM	Valid Upto : 30-Dec-23 11:59 PM
Supply Type : Outward-Supply	Transaction Type: Bill To - Ship To	

2. Address Details

From S K Marketing GSTIN : 36AEYFS9772B1Z8 Telangana	To Summit Sales LLP GSTIN : 36ACQFS2044C1Z7 Telangana
Dispatch From 1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda, Old Alwal, Secunderabad-500015, Ph.No-9866920214, 7337059447 ALWAL Telangana 500015	Ship To SSLLP Stores @ Rampally, SY NO 210 & 211 RAMPALLY VILLAGE,, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI, Hyderabad, Telangana, 500051, -, 9155546784 Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Act PI Aplha 35 Dual PI Bright Chr LNm0 & Geberit Plate	20 NOS	28,600.00	9+9
39229000	Geberit Alpha Naked Concealed Cisterns -8cm & Tank	10 NOS	33,280.00	9+9

Tot. Taxable Amt : 61,880.00	Other Amt : (-)0.40	Total Inv Amt : 73,018.00
CGST Amt : 5,569.20	SGST Amt : 5,569.20	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : TS10UA9758	From : ALWAL	CEWB No. :
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