

20761

20231228038

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. 41	Date 28-12-2023
	Place of supply 36-Telangana	PO date 07-12-2023
	PO number 20231207035	Transport Name MODI P AUTO
	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		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	SS HINGES HG 1151 ✓	8302	179 ✓	NOS	₹ 395.00	₹ 32,524.30 (46%)	₹ 6,872.53 (18%)	₹ 45,053.23
	Total		179			₹ 32,524.30	₹ 6,872.53	₹ 45,053.23

Invoice Amount In Words Forty Five Thousand Fifty Three Rupees only	Amounts: Sub Total ₹ 45,053.23 Round off - ₹ 0.23 Total ₹ 45,053.00 Received ₹ 0.00 Balance ₹ 45,053.00 Previous Balance ₹ 9,52,637.00 Current Balance ₹ 9,97,690.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	₹ 38,180.70	9%	₹ 3,436.26	9%	₹ 3,436.26	₹ 6,872.53
Total	₹ 38,180.70		₹ 3,436.26		₹ 3,436.26	₹ 6,872.53

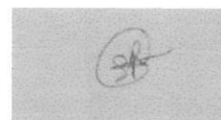
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL	Company's Bank details: Bank Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No. : 4312001151 Bank IFSC code : KKBK0000553 Account holder's name : KIRAN DEVI JOSHI
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LIFI SCAN TO PAY

INWARD	
ward No. 20761	Di: 28/12/23
RN No:	Di:
Received By.	Sign
2023 122 8038	
SUMMIT SALES LLP	

For, : SRI BALAJI ENTERPRISES



Authorized Signatory

