

20782

20240103003

Tax Invoice

JIN KRUPA AGENCY

Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secunderabad
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No.

28

Delivery Note

20231228037

Reference No. & Date.

Dated

1-Jan-24

Mode/Terms of Payment

Other References

Consignee (Ship to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

1-Jan-24

Destination

Terms of Delivery

Buyer (Bill to)

Summit Sales Llp

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Green Pipe ✓	39173290	600 mts ✓	35.40	30.00	mts	18,000.00
CGST							1,620.00
SGST							1,620.00

Total

600 mts

₹ 21,240.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : INR Three Thousand Two Hundred Forty Only

INWARD

ward No. 20782 Di: 3/6/24

RN No: Di:

Received By. Sign:

20240103003

Company's PAN: AEMPM4587N

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and
correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for JIN KRUPA AGENCY

JIN KRUPA AGENCY

Authorised Signatory: 059,

Ground Floor, Salva Sukhi Colony,

East Marredpally, Secunderabad - 500026.