

20810

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7c583c837ec26655e986ca62a05a630891c02eb2a8669f-c47deb4608b1213712
Ack No. : 112418801660730
Ack Date : 8-Jan-24



 Vasanth Enterprises -2022-23 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. VE/23-24/663	Dated 8-Jan-24
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20231230009	Dated 30-Dec-23
Buyer (Bill to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Recron 3S CT 2012C 05 Bags X 10 Kgs	55032000	50.000 kgs	300.00	kgs	15,000.00
						SGST Tax
						CGST Tax
						1,350.00
						1,350.00
	SUMMIT SALES LLP	Total	50.000 kgs			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
55032000	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**Company's PAN : **AGJPM2697Q**

Declaration

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

for Vasanth Enterprises -2022-23

Authorised Signatory

This is a Computer Generated Invoice