

20832

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

Consignee (Ship to)

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 (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

Invoice No.	e-Way Bill No.	Dated
SK/23-24/952	131784009100	16-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240111008	11-Jan-24	
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	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Concealed Cisterns -8cm ✓	39229000	109.011.00.1	25 nos ✓	6,400.00	nos	48 %	83,200.00
	Output CGST							7,488.00
	Output SGST							7,488.00
Total				25 nos				₹ 98,176.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	83,200.00	9%	7,488.00	9%	7,488.00	14,976.00
Total	83,200.00		7,488.00		7,488.00	14,976.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Seventy Six Only**

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

INWARD

Inward No. 20832 Dt: 18/01/24

MRN No: Dt:

Received By. Sign: \$

20240117004

SUMMIT SALES LLP

This is a Computer Generated Invoice

Doc No. : Tax Invoice - SK/23-24/952
Date : 16-Jan-24



1. e-Way Bill Details

e-Way Bill No. : 131784009100	Mode : 1 - Road	Generated Date: 16-Jan-24 12:30 PM
Generated By: 36AEYFS9772B1Z8	Approx Distance: 15 KM	Valid Upto : 17-Jan-24 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	Geberit Alpha Naked Concealed Cisterns -8cm & Tank	25 NOS	83,200.00	9+9

Tot. Taxable Amt : 83,200.00	Other Amt :	Total Inv Amt : 98,176.00
CGST Amt : 7,488.00	SGST Amt : 7,488.00	

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

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