

Tax Invoice

(ORIGINAL FOR RECIPIENT)



NIHARA EPS PROCESSORS

H.No.12-4/63B, Bhagyanagar Colony,
Rampally, HYDERABAD, Telangana State.
AN ISO 9001 CERTIFIED COMPANY 2015
MSME HOLDER NO: TS02A0017149
Telangana - 501 301, India
GSTIN/UIN: 36AOFPP6350M1ZH
State Name : Telangana, Code : 36
Contact : 9948296353, 9550903375
E-Mail : niharaeps@gmail.com
www.niharaeps.in

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, IInd Floorsoham Mansion M.G.Road,
Secunderabad, TELANGANA, 500003
Telangana - 500003, India

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact person : MR.ANWAR BAIG
Contact : 9000172534, 7729877893
E-Mail : Jayasudha@modproperties.com

Invoice No.

205

Delivery Note

Reference No. & Date.

2023-2024/205 dt. 19-Jan-24

Buyer's Order No.

20231212024

Dispatch Doc No.

Dispatched through

PARTY VEHICLE ONLY

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

19-Jan-24

Mode/Terms of Payment

NEFT RECIEVED

Other References

Dated

12-Dec-23

Delivery Note Date

Destination

Motor Vehicle No.

TS 10 UB 5640

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100 MM PUF SADDLES 250 NB = 5 BNDLS X 10 NOS & 1 X 5 = 55 NOS)	39173290	55 Nos	474.00	Nos	26,070.00
	CGST Output					2,346.30
	SGST Output					2,346.30
	Round Off					0.40
	Total		55 Nos			₹30,763.00

Amount Chargeable (in words)

Indian Rupee Thirty Thousand Seven Hundred Sixty Three Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,070.00	9%	2,346.30	9%	2,346.30	4,692.60
Total: 26,070.00		2,346.30		2,346.30	4,692.60

Tax Amount (in words) : Indian Rupee Four Thousand Six Hundred Ninety Two and Sixty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
1. Goods once sold will not be taken back. 2. Cheque is subject to realization. 3. All disputes are subject to Hyderabad jurisdiction. 4. Payment should made as per our commitment.

Company's Bank Details

Bank Name : AXIS Bank
A/c No. : 911020058238562
Branch & IFS Code : Nallakunta Branch & UTIB0001381

for NIHARA EPS PROCESSORS

Authorised Signatory

This is a Computer Generated Invoice