

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises 8-115, Narasimha Puri Colony Kothapet, Hyderabad Godown : 11-5-238/3, HP Road Moosapet, Hyderabad 9246611819 GSTIN/UIN: 36APXPG7125C1ZS State Name : Telangana, Code : 36 E-Mail : sreesree819@gmail.com	Invoice No. 6497	Dated 22-Jan-24
	Delivery Note	Reference No. & Date.
Consignee (Ship to) Summit Sales LLP c/o SLLP Stores @ Rampally, SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI, HYDERABAD, 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 20240122006	Dated 22-Jan-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Summit Sales LLP 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatched through	Destination Rampally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LOKFIX S-1KG ✓	38245090	5 nos	556.96	472.00	nos		2,360.00
	CGST							212.40
	SGST							212.40
	Round Off							0.20
Total			5 nos					₹ 2,785.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Seven Hundred Eighty Five Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,360.00	9%	212.40	9%	212.40	424.80
Total:	2,360.00		212.40		212.40	424.80

Tax Amount (in words) : **INR Four Hundred Twenty Four and Eighty paise Only**

Company's Bank Details
 A/c Holder's Name : **Sree Sree Enterprises**
 Bank Name : **INDIAN BANK**
 A/c No. : **887170347**
 Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**
 SWIFT Code :

Company's PAN : **APXPG7125C**

Declaration
 Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises
 Authorised Signatory

INWARD SUBJECT TO HYDERABAD JURISDICTION

Inward No. 20864	Di: 24/01/24
MRN No.:	Di:
Received By. 1040124003	Sign: [Signature]

SUMMIT SALES LLP

