

20875-6129003

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

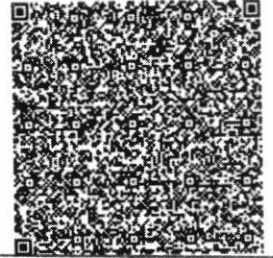
TAX INVOICE



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126



Invoice No. : SE/23-24/4044

Date : 27-Jan-24

P.O. No. : 20240123039

Date : 23-Jan-24

Reverse Charge (Y/N) :

No

State Code : 36

ACK. No. : 112419000647319

Date : 27-Jan-24

State : Telangana

E-Way Bill No. :

Vehicle No. : TS10UA9758

IRN : f9b1076be6c5aea6b870421c20d6bb40334de623a31a193827dfa2018e312f64

Bill to Party :

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

Ship to Party :

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	39174000	300.00 NOS.	22.00		6,600.00	
2 PVC ROUND SHEET SMALL	39174000	300.00 NOS.	6.00		1,800.00	
3 7/20 SERVICE WIRE COIL	85446090	15 COILS	2,050.00		30,750.00	
					39,150.00	
CGST TAX 9 %					3,523.50	
SGST TAX 9%					3,523.50	
					46,197.00	

INWARD	
Inward No. 20875	Dt: 29/01/24
MRN No:	Dt:
Received By.	Sign: Sy
20240129003	
SUMMIT SALES LLP	

9246364748
8977633100

Indian Rupees Forty Six Thousand One Hundred Ninety Seven Only

Despatched Through :

Destination : SITE @ RAMPALLY

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.

Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

Cheque return Charges Rs. 500/-

IFS Code : PUNB0363100

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