

Tax Invoice

e-Invoice

IRN : 6de46ee63237134691ea897ce7c23f4ae3e77ab9db04db-8fbd9758eb4fc47a72
 Ack No. : 112418980678458
 Ack Date : 25-Jan-24



VASANT ENTERPRISES Shop No 1,2,3 , Hariganga Complex Ranigunj Secunderabad-3 GSTIN/UIN: 36AAIFV6997M1Z1 State Name : Telangana, Code : 36 Contact : 040-66334351,9848030075 E-Mail : mehul.mehta91@yahoo.in Consignee (Ship to) SUMMIT SALES LLP 3RD FLOOR, 5-4-187 / 3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) SUMMIT SALES LLP 3RD FLOOR, 5-4-187 / 3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Invoice No. 966 e-Way Bill No. 131789842159 Dated 25-Jan-24 Delivery Note Reference No. & Date. 966 dt. 25-Jan-24 Buyer's Order No. 20240120029 Dispatch Doc No. 569 Dispatched through Terms of Delivery		Dated 25-Jan-24 Mode/Terms of Payment Other References Dated 20-Jan-24 Delivery Note Date Destination	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Binding Wire	72171020	18 %	2,500 kgs	62.00	kgs	1,55,000.00
	Kanta Charges						500.00
	Output CGST TAX @ 9%				9 %		13,995.00
	Output SGST TAX @ 9%				9 %		13,995.00
Total				2,500 kgs			₹ 1,83,490.00

Amount Chargeable (in words) **INR One Lakh Eighty Three Thousand Four Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	1,55,500.00	9%	13,995.00	9%	13,995.00	27,990.00
Total	1,55,500.00		13,995.00		13,995.00	27,990.00

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Ninety Only**

Company's PAN : **AAIFV6997M**

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 : **VASANT ENTERPRISES - 18-19**
 Bank Name : **CITY UNION BANK OD - 148567**
 A/c No. : **076120000148567**
 Branch & IFS Code : **SECUNDERABAD & CIUB0000076**
 SWIFT Code :
 for **VASANT ENTERPRISES**
 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 966
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1. e-Way Bill Details

e-Way Bill No. : 131789842159 Mode : 1 - Road Generated Date : 25-Jan-24 1:57 PM
Generated By : 36AAIFV6997M1Z1 Approx Distance : 32 KM Valid Upto : 26-Jan-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From

VASANT ENTERPRISES
GSTIN : 36AAIFV6997M1Z1
Telangana

To

SUMMIT SALES LLP
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From

Shop No 1,2,3 , Hariganga Complex, Ranigunj, Secunderabad
-3
SECUNDERABAD Telangana 500003

Ship To

3RD FLOOR, 5-4-187 / 3 AND 4,, SOHAM MANSION, M.G
ROAD,, SECUNDERABAD
THURKAPALLY Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72171020	Binding Wire & BINDING WIRE	2,500 KGS	1,55,500.00	9+9

Tot.Taxable Amt : 1,55,500.00 Other Amt : Total Inv Amt : 1,83,490.00
CGST Amt : 13,995.00 SGST Amt : 13,995.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TS08UF9774 From : SECUNDERABAD CEWB No.: