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Printed on 31-Jan-24 at 12:26
(ORIGINAL FOR RECIPIENT)

Tax Invoice

e-Invoice

IRN : cc00f8b2cbdc6a610196eb2a38d83e99f4f651-1e2f33585192bf4f44a1e89247
Ack No. : 112419042064321
Ack Date : 31-Jan-24

Vijetha Earthing System
4-3-303/ Old Bhoiguda,
RP Road, Secunderabad
Telangana - 040-66484666
Mallapur 6281740296
GSTIN/UIN: 36AJSPA4123B1ZP
State Name : Telangana, Code : 36
Contact : 04066484666,9701971117
E-Mail : vijethaearthing@yahoo.co.in

Invoice No. **3116/23-24**	Dated **31-Jan-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **20240117031**	Dated **17-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Sumit Sales Llp
5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM, MANSION, M.G ROAD, SECUNDERABAD,
Rangareddy, Telangana, 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Sumit Sales Llp
5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM, MANSION, M.G ROAD, SECUNDERABAD,
Rangareddy, Telangana, 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Dia 1.8 Mtrs Lenght 3.5mm Thick**	73030020	18 %	**5 nos**	1,375.00	nos		**6,875.00**
2	**BFC 25 Kgs Electrodite**	28030090	18 %	**10 bags**	1,100.00	bags		**11,000.00**
								17,875.00
	CGST							**1,608.75**
	SGST							**1,608.75**
	Round Off							**0.50**
	Total							**₹ 21,093.00**

9246364748

Amount Chargeable (in words)
INR Twenty One Thousand Ninety Three Only

E. & O.E

Company's PAN : **AJSPA4123B**

Declaration
(1) Our responsibility ceases as the goods are leaving our premises. (2) Interest at 24% per annum will be charged if payments is not made with in 30 days. (3) Goods once sold cannot be taken back or exchanged.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **05120200001027**
Branch & IFS Code : **Secunderabad & BARB0SECUND**

Customer's Seal and Signature

for Vijetha Earthing System

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 20898 Dt: 01/02/24
MRN No: Dt:
Received By: Sign:
20240201004
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 113484 Date 2/2/24 Sign: