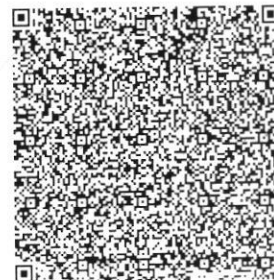


Tax Invoice

20907 - 0205047 e-Invoice



IRN : fd61e4aefcefc0ff6600579b51ac891605a6588a51e7b-fee25b9d5d5f210f50a
Ack No. : 112419118593320
Ack Date : 5-Feb-24

GANESH TUBE TRADERS
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UIN: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com

Consignee (Ship to)

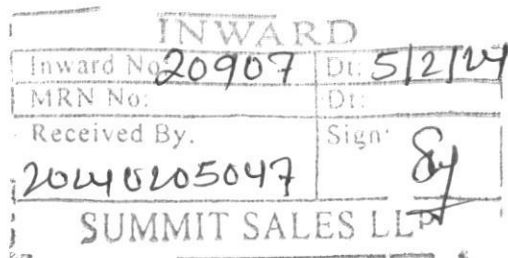
SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
647	3-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
20240131031 dt. 31-Jan-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Block RED OXIDE	350699	20 NO	75.00	NO		1,500.00
							135.00
							135.00
Total			20 NO				₹ 1,770.00



Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : INR Two Hundred Seventy Only

Company's Bank Details

Bank Name : IDFC FIRST BANK
A/c No. : OD A/C 10137498381
Branch & IFS Code: PARADISE BR & IDFB0080203



Company's PAN : ADBPJ8881C

This is a Computer Generated Invoice