20916 _ 0206066

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JIN KRUPA AGENCY
5-1-530/1,Hill Street,Ranigunj,
Secunderabad-500003
040-31504447,6301798870
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No. **182**	Dated **5-Feb-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **20240131037**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales Llp
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales Llp
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Green Pipe**	39173290	**600 mts**		30.00	mts	**18,000.00**
	CGST						**1,620.00**
	SGST						**1,620.00**
	Total		**600 mts**				**₹ 21,240.00**

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**18,000.00**		**1,620.00**		**1,620.00**	**3,240.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Company's Bank Details
A/c Holder's Name : **JIN KRUPA AGENCY**
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code: **East Maradpally & HDFC0001293**

Company's PAN : **AEMPM4587N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JIN KRUPA AGENCY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 20916 Dt: 6/2/24
GRN No: Dt:
Received By, Sign:
20240206066
SUMMIT SALES LLP