

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

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

Invoice No.

182

Delivery Note

Dated

5-Feb-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

20240131037

Dispatched through

Destination

Terms of Delivery

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

E. & O.E

Amount Chargeable (in words)

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

for JIN KRUPA AGENCY

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Forward No: 20916	Dt: 6/2/24
MRN No:	Dt:
Received By: 20240206066	Sign: Sy
SUMMIT SALES LLP	

