Tax Invoice

Delivery Note

(ORIGINAL FOR RECIPIENT)

Mode/Terms of Payment

Invoice No.

199

Dated 8-Feb-24

5-1-530/1, Hill Street, Ranigunj,

JIN KRUPA AGENCY

Secunderabad-500003 040-31504447,6301798870

GSTIN/UIN: 36AEMPM4587N1ZL State Name: Telangana, Code: 36

Consignee (Ship to)

Summit Sales Llp

36ACQFS2044C1Z7 GSTIN/UIN Telangana, Code: 36 State Name

Buyer (Bill to)

Summit Sales Llp

GSTIN/UIN State Name 36ACQFS2044C1Z7

: Telangana, Code: 36

Dated Buyer's Order No.

Dispatch Doc No.

Reference No. & Date.

20240207047

Dispatched through

Terms of Delivery

Delivery Note Date

Other References

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	en Pipe	39173290	600 mts 🗸		30.0	0 mts	18,000.00
		CGST SGST					1,620.00 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		State Tax		Total
11011/0/10		Rate	Amount	Rate	Amount	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

Company's PAN

: AEMPM4587N

Branch & IFS Code: East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

Authorised Signator

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



