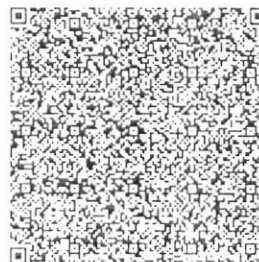


20931-029057

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1cf8dbbf48b3d1ad9f11ad9704553d234cbd35b2750b-55d38fb77084555a39ae
Ack No. : 112419171156221
Ack Date : 9-Feb-24

Sree Sree Enterprises 8-115, Narasimha Puri Colony Kothapet, Hyderabad Godown : 11-5-238/3, HP Road Moosapet, Hyderabad 9246611819 GSTIN/UID : 36APXPG7125C1ZS State Name : Telangana, Code : 36 E-Mail : sreesree819@gmail.com	Invoice No. 6886 Delivery Note Reference No. & Date Buyer's Order No. 20240201051 Dispatch Doc No. Dispatched through Dated 9-Feb-24 Dated 1-Feb-24 Delivery Note Date Destination Rampally
Consignee (Ship to) Summit Sales LLP Sy No. 210 & 211, Rampally Village, MG Road, Secunderabad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	
Buyer (Bill to) Summit Sales LLP 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Conbextra GP2- 25kg ✓	38245090	10 nos	566.40	480.00	nos		4,800.00
								CGST 432.00 SGST 432.00
Total			10 nos					₹ 5,664.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245090	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

Company's Bank Details

A/c Holder's Name : **Sree Sree Enterprises**

Bank Name : **INDIAN BANK**

A/c No. : **887170347**

Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**

SWIFT Code :

Company's PAN : **APXPG7125C**

Declaration : **Goods once sold cannot be taken back or exchanged.**

for Sree Sree Enterprises

Authorised Signatory

INWARD

Inward No. **20931** Dt: **9/2/24**

MRN No. : Dt:

Received By. **20240209057** Sign: **Sy**

SUMMIT SALES LLP

