20947-0213007

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 819e0affff4e84654124bb5a1dc1a7cdafa459b87348-bd5a37ec57391698d5bb
Ack No. : 112419200694241
Ack Date : 12-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	Invoice No. **663**	Dated **12-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **2024207040 dt. 10-Feb-24**	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RED OXIDE**	350699	**10 NO**	75.00	NO		**750.00**
2	**RED OXIDE** *BLACK*	350699	**10 NO**	75.00	NO		**750.00**
							1,500.00
	CGST						**135.00**
	SGST						**135.00**
	Total		**20 NO**				**₹ 1,770.00**

Y.S 8977633106

INWARD
Inward No. 20947 Dt: 13/2/24
MRN No: Dt:
Received By. Sign:
20240213007
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Seventy Only

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**

for GANESH TUBE TRADERS

GANESH TUBE TRADERS

Authorised Signatory

This is a Computer Generated Invoice