

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing 1-6-44, Muthyam Reddy Estates, Yadamma Nagar Kanajiguda, Old Alwal, Secunderabad-500015 Ph.No-9866920214, 7337059447 GSTIN/UIN: 36AEYFS9772B1Z8 State Name : Telangana, Code : 36 E-Mail : skmarketingalwal@gmail.com	Invoice No. SK/23-24/1072 e-Way Bill No. 181802337425 Dated 14-Feb-24
Consignee (Ship to) Summit Sales LLP SSLLP Stores @ Rampally, SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDAL MEDCHAL-MALKAJGIRI, Hyderabad, Ph.No-9155546784 GSTIN/UIN : 36ACQFS2044C1Z7	Delivery Note Reference No. & Date. Buyer's Order No. 20240207042 Dated 7-Feb-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road, Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36ACQFS2044C1Z7	Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9758 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Concealed Cisterns -8cm	39229000	109.011.00.1	20 nos	6,400.00	nos	48 %	66,560.00
2	Act PI Alpha 35 Dual PI Bright Chr LNmm0	39229000	115.045.21.3	20 nos	2,750.00	nos	48 %	28,600.00
								95,160.00
Output CGST								8,564.40
Output SGST								8,564.40
Round Off								0.20
Total				40 nos				₹ 1,12,289.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	95,160.00	9%	8,564.40	9%	8,564.40	17,128.80
Total	95,160.00		8,564.40		8,564.40	17,128.80

Tax Amount (in words) : INR Seventeen Thousand One Hundred Twenty Eight and Eighty paise Only

Declaration

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

Company's Bank Details

A/c Holder's Name : S K Marketing

Bank Name : Axis Bank

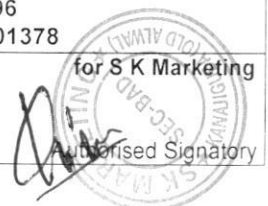
A/c No. : 920020058189796

Branch & IFS Code : Alwal & UTIB0001378

Customer's Seal and Signature

for S K Marketing

INWARD	
Inward No. 20954	Di: 14/2/24
MRN No:	Dt: This is a Computer Generated Invoice
Received By.	Sign: 8
20240214042	
SUMMIT SALES LLP	



Doc No. : Tax Invoice - SK/23-24/1072
Date : 14-Feb-24



1. e-Way Bill Details

e-Way Bill No. : 181802337425	Mode : 1 - Road	Generated Date: 14-Feb-24 2:46 PM
Generated By: 36AEYFS9772B1Z8	Approx Distance: 15 KM	Valid Upto : 15-Feb-24 11:59 PM
Supply Type : Outward-Supply	Transaction Type: Bill To - Ship To	

2. Address Details

From S K Marketing GSTIN : 36AEYFS9772B1Z8 Telangana	To Summit Sales LLP GSTIN : 36ACQFS2044C1Z7 Telangana
Dispatch From 1-6-44, Muthyam Reddy Estates, Yadamma Nagar, Kanajiguda, Old Alwal, Secunderabad-500015, Ph.No-9866920214, 7337059447 ALWAL Telangana 500015	Ship To SSLLP Stores @ Rampally, SY NO 210 & 211 RAMPALLY VILLAGE ,, GHATKESAR MANDAL MEDCHAL-MALKAJGIRI, Hyderabad, Ph.No-9155546784 Cherlapally Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Geberit Alpha Naked Concealed Cisterns -8cm & Tank	20 NOS	66,560.00	9+9
39229000	Act PI Aplha 35 Dual PI Bright Chr LNmm0 & Geberit Plate	20 NOS	28,600.00	9+9

Tot. Taxable Amt : 95,160.00	Other Amt : 0.20	Total Inv Amt : 1,12,289.00
CGST Amt : 8,564.40	SGST Amt : 8,564.40	

4. Transportation Details

Transporter ID : Name :	Doc No. : Date :
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5. Vehicle Details

Vehicle No. : TS10UA9758	From : ALWAL	CEWB No. :
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