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

| Sl 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 Aplha 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<br>8,564.40 |
|        |                                               |          |              |          |          |     |         | Output SGST<br>8,564.40 |
|        |                                               |          |              |          |          |     |         | Round Off<br>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        |
| <b>Total</b> | <b>95,160.00</b> |      | <b>8,564.40</b> |            | <b>8,564.40</b> | <b>17,128.80</b> |

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

### Declaration

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

Authorised Signatory

|                          |                                                                                           |
|--------------------------|-------------------------------------------------------------------------------------------|
| INWARD                   |                                                                                           |
| Inward No: 20954         | Dr: 14/2/14                                                                               |
| MRN No:                  | Dr: This is a C                                                                           |
| Received By: 20240214042 | Sign:  |
| SUMMIT SALES LLP         |                                                                                           |

