

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

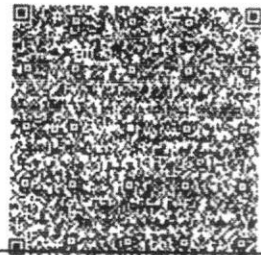
TAX INVOICE

SHUBHAM ENTERPRISES



5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126



Invoice No. : SE/23-24/4452 Date : 23-Feb-24 P.O. No. : PO NO: 20240220016 Date : 23-Feb-24
Reverse Charge (Y/N) : No State Code : 36 ACK. No. : 112419320013964 Date : 23-Feb-24
State : Telangana E-Way Bill No. : 171808087703 Vehicle No. :

IRN : 50441c33a92227d1f2c3645ee0c26fd555deeda97af032b835cc9d09cdf35f0a

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 7/20 SERVICE WIRE COIL ✓	85446090	20 COILS ✓	2,050.00		41,000.00	
2 D LINK CAT 6 OF 305 MTR ✓	85444999	1 COILS ✓	7,200.00		7,200.00	
CGST TAX 9 %					48,200.00	
SGST TAX 9%					4,338.00	
					4,338.00	
						56,876.00

INWARD

Inward No. 20996	Dr. 23/2/24
MRN No.	Dr.
Received By.	Sign.
20240223047	

SUMMIT SALES LLP

Indian Rupees Fifty Six Thousand Eight Hundred Seventy Six Only
Despatched Through : BY OWN
Destination : AT SITE

1. Please Check the Consignment before taking Delivery. 2. Goods once sold will not be taken back.

Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

Cheque return Charges Rs. 500/-

IFS Code : PUNB0363100

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norisys

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Bharat M.S. Pipes

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TRUNKINGS | TAPES | FLEX FIT

