

TAX INVOICE					DUPLICATE FOR TRANSPORTER			
 P L TRADING GSTIN 36ACQPJ9945D1Z5 5-5-13/3, Ground to 2nd floor , Distillery Road, Secunderabad Hyderabad, TELANGANA, 500003 Mobile 8639678007 Email pltrohit@gmail.com					Invoice #: INV-23-24/515		Invoice Date: 23 Feb 2024	
Customer Details: SUMIT SALES LLP SUMMIT SALES LLP GSTIN: 36ACQFS2044C1Z7 Billing address: 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION M.G ROAD, SECUNDERABAD Rangareddy, TELANGANA, 500003 Ph: 9515546784					Place of Supply: 36-TELANGANA		Due Date: 23 Feb 2024	
					Shipping address: SUMMIT SALES LLP SSLLP STORES@ GV SY NO 191&119, GENOME VALLEY , THURKAPALLY RANGA REDDY, TELANGANA, 500078 PO : 20240216015			
#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount	
1	WRAPPING COATING HEAVY DUTY IWL FIRE HYDRANT WRAPPING TAPE BLA- CK.	68071010	3,750.00	2 BDL	7,500.00	1,350.00 (18%)	8,850.00	
MRN: 20240224027 INWARD Inward No: 3464 Dt: 24/02/2024 MRN No: Dt: Received By: Divya Sign: Divya SSLLP-GV					Total Items / Qty : 1 / 2.000			
					Taxable Amount ₹7,500.00 CGST 9.0% ₹675.00 SGST 9.0% ₹675.00 Total ₹8,850.00			
Total amount (in words): INR Eight Thousand, Eight Hundred And Fifty Rupees Only.								
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount		
		Rate	Amount	Rate	Amount			
68071010	7500.00	9%	675.00	9%	675.00	1350.00		
TOTAL	7,500.00		675.00		675.00	1350.00		
Amount Payable:						₹8,850.00		
Bank Details: Bank: Bank of Baroda Account #: 66520200000457 IFSC: BARB0DBRPRO Branch: RP ROAD, SECUNDERABAD					 For P L TRADING Authorized Signatory			
					Terms and Conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER ANY CIRCUMSTANCES WHATSOEVER. INTEREST @ 36% PA WILL BE CHARGED IF NOT PAID WITHIN DUE DATE. SUBJECT TO HYDERABAD JURISDICTION ONLY. E&OE.			