

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S K Marketing 1-6-44, Muthyam Reddy Estates, Yadamma Nagar Kanjiguda, Old Alwal, Secunderabad-500015 Ph. No-9866920214, 7337059447 GSTIN/UIN: 36AEYFS9772B1Z8 State Name : Telangana, Code : 36 E-Mail : skmarketingalwal@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SK/23-24/1118	181810386576	27-Feb-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Summit Sales LLP SSLLP Stores @ Rampally, SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI, Hyderabad, Telangana, 500051, -9155546784 GSTIN/UIN : 36ACQFS2044C1Z7	20240222033	22-Feb-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758		
Buyer (Bill to)	Terms of Delivery		
Summit Sales LLP 5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road, Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36ACQFS2044C1Z7			

S/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
	Output CGST							5,990.40
	Output SGST							5,990.40
	Round Off							0.20
Total				20 nos				₹ 78,541.00

Amount Chargeable (in words) E. & O.E

INR Seventy Eight Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	66,560.00	9%	5,990.40	9%	5,990.40	11,980.80
Total	66,560.00		5,990.40		5,990.40	11,980.80

Tax Amount (in words) : INR Eleven Thousand Nine Hundred Eighty 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

INWARD	
Inward No. 21007	Dt: 27/2/24
MRN No:	Dt: This is a Computer Generated Invoice
Received By. 20240227043	Sign: [Signature]
SUMMIT SALES LLP	



Doc No. : Tax Invoice - SK/23-24/1118
Date : 27-Feb-24



1. e-Way Bill Details

e-Way Bill No. : 181810386576	Mode : 1 - Road	Generated Date: 27-Feb-24 12:39 PM
Generated By: 36AEYFS9772B1Z8	Approx Distance: 15 KM	Valid Upto : 28-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, Telangana, 500051, -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

Tot. Taxable Amt : 66,560.00	Other Amt : 0.20	Total Inv Amt : 78,541.00
CGST Amt : 5,990.40	SGST Amt : 5,990.40	

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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