

P0:20240219036

TAX INVOICE

DUPLICATE FOR TRANSPORTER



P L TRADING

GSTIN 36ACQPJ9945D125

5-5-13/3, Ground to 2nd floor, Distillery Road,
Secunderabad
Hyderabad, TFI ANGANA, 500003
Mobile 8639678007
Email pltrohit@gmail.com

Invoice #:

INV-23-24/529

Invoice Date:

27 Feb 2024

Place of Supply:

36-TFI ANGANA

Due Date:

27 Feb 2024

Eway Bill #

121810328299

Vehicle Number:

TS10UB8387

Customer Details:

SUMMIT SALES LLP

SUMMIT SALES LLP

GSTIN: 36ACQFS2044C127

Billing address:

5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION
M.G ROAD, SECUNDERABAD
Rangareddy, TELANGANA, 500003
Ph: 9515546784

Shipping address:

SUMMIT SALES LLP
SSLLP STORES@GV
SY NO 191&119, GENOME VALLEY, THURKAPALLY
RANGA REDDY, TELANGANA, 500078

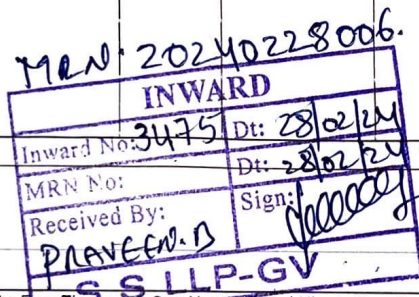
Dispatch From:

P L TRADING
5-5-13/3, Ground to 2nd floor
Distillery Road, Secunderabad
Hyderabad, TELANGANA, 500003

IRN: dd0f3c570b6009050b5a4d000243d40d1e3d50cb03706f0cb01ef240a47b584
Acknowledgement Number: 112419358179500



#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	1500MM FLEXIBLE SET 25MMX1500MM SS FLEXIBLE HOSE F- IRE SAFETY WITH CLAMPS AND HOLL- OW BRACKET PEICE	73041190	640.00	85 NOS	54,400.00	9,792.00 (18%)	64,192.00



Total Items / Qty : 1 / 85.000

Taxable Amount	₹54,400.00
CGST 9.0%	₹4,896.00
SGST 9.0%	₹4,896.00
Total	₹64,192.00

Total amount (in words): INR Sixty-Four Thousand, One Hundred And Ninety-Two Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73041190	54400.00	9%	4,896.00	9%	4,896.00	9792.00
TOTAL	54,400.00		4,896.00		4,896.00	9792.00

Amount Payable: ₹64,192.00

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.