21013-0228049

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises
8-115, Narasimha Puri Colony
Kothapet, Hyderabad
Godown : 11-5-238/3, HP Road
Moosapet, Hyderabad
9246611819
GSTIN/UIN: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com

Invoice No. **7307**	Dated **28-Feb-24**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **20240217011**	Dated **17-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Rampally**

Consignee (Ship to)
Summit Sales LLP
SSLLP Stores @ Rampally, SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDAL, HYDERABAD, 9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Lokfix S - 1Kg**	38245090	**20 nos**	556.96	472.00	nos		**9,440.00**
	CGST							**849.60**
	SGST							**849.60**
	Less : ***Round Off***							**(-)0.20**
	Total		**20 nos**					**₹ 11,139.00**

INWARD
Inward No. 21013 Dt: 28/2/24
MRN No: Dt:
Received By. Sign
20240228049
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38245090	9,440.00	9%	849.60	9%	849.60	1,699.20
Total	**9,440.00**		**849.60**		**849.60**	**1,699.20**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Nine and Twenty paise Only**

Company's Bank Details
A/c Holder's Name : **Sree Sree Enterprises**
Bank Name : **INDIAN BANK**
A/c No. : **887170347**
Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**
SWIFT Code :

Company's PAN : **APXPG7125C**

Declaration
Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

9246364748