

GSTIN :36AUAPV9451A1ZL

TAX INVOICE

Cell : 9581054264

9014033323

9908807315



ROYAL GRANITES

DEALERS IN : ALL TYPE OF GRANITES & MARBLES

Plot No. 125, Sai Nagar Colony Bus Stop, Chengicherla, Medchal - Malkajgiri Dist. Hyderabad, Telangana - 500039.

Buyer's Name: Summit Sales LLP Invoice No (23/24) : **037**
 Address: 5-4-187/344, Soham Nagar, 99-G Road, Sec-64 - 500003
 Party GSTIN No: 36ACQFS2044C127 Invoice Date : 01/03/2024
 Vehicle No: AP 28 Y 6777 Way Bill No : 121812921645

SL. No.	Description of Goods	HSN Code	Qty. in Sft.	Unit Price Per Sft.	Amount	
					Rs.	Ps.
1.	Polished Slabs. (T.B.G.) PO: 20240226012 Transport 42	6802	7118	51/-	3,63,018.00	
					17,000.00	



INWARD

Inward No. 21019 Dt: 01/03/24
 MRN No: _____ Dt: _____
 Received By: _____ Sign: [Signature]
20240301005
 SUMMIT SALES LLP



Account Name: ROYAL GRANITES

Account Number: 50200088683816

IFSC: HDFC0005633

Bank : HDFC Bank

Branch: BODUPPAL

Total Amount Before Tax 3,80,018.00

Add : SGST @ 9% 34,201.62

Add : CGST @ 9% 34,201.62

Add : IGST @

Total Amount After Tax 4,48,421.24

Total Amount in Words : Four lakh Forty Eight
thousand Four hundred and One Rupees Only

Note : Please make cheque in favour of "ROYAL GRANITES"

For ROYAL GRANITES

 Authorised Signatory