

Tax Invoice

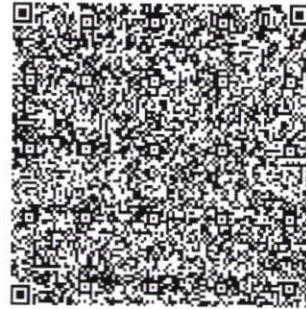
(ORIGINAL FOR RECIPIENT)

e-Invoice

21025-030204

15:29

IRN : 74f37f75e214e6ac7d6b1faa7fe85a2946a4707cb97c21e-1a857894116ff2d87
Ack No. : 112419421413672
Ack Date : 2-Mar-24



 Vasanth Enterprises -2022-23 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UID: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. VE/23-24/802	Dated 2-Mar-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240227010	Dated 27-Feb-24
Buyer (Bill to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Recron 3S CT 2012C 5 Bags X 10 Kgs	55032000	50.000 kgs (400 NOS)	300.00	kgs	15,000.00
	SGST Tax					1,350.00
	CGST Tax					1,350.00
	INWARD Inward No: 21025 Dt: 2/3/24 MRN No: Dt: Received By: 2024030204 Sign:  SUMMIT SALES LLP					
	Total		50.000 kgs			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
55032000	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's PAN : AGJPM2697Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vasanth Enterprises -2022-23

Authorised Signatory

This is a Computer Generated Invoice

