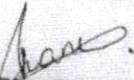


Tax Invoice

Kaveri Timber Depot 2023 Plot No.2, ECIL Road, IDA, Nacharam, Hyderabad. GSTIN/UIN: 36AAFFK7078K1ZT State Name : Telangana, Code : 36		Invoice No. 212		Dated 23-Jan-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) Summit Sales Llp		Buyer's Order No.		Dated		
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) Summit Sales Llp		PO. 20240122008				
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wood Doors 4418 Flus door 600x1500 mm	4418	10 ✓			12,350.00
						SGST CGST
						1,112.00 1,112.00
Total						₹ 14,574.00
Amount Chargeable (in words)						E & O.E
INR Fourteen Thousand Five Hundred Seventy Four Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
4418	12,350.00	Rate	Amount	Rate	Amount	
		9%	1,112.00	9%	1,112.00	2,224.00
Total	12,350.00		1,112.00		1,112.00	2,224.00
Tax Amount (in words) : INR Two Thousand Two Hundred Twenty Four Only						
 KAVERI TIMBER DEPOT Plot No: 2, Sy No: 52 and 54, Road No: 7, IDA Nacharam Hyderabad - 500076 for Kaveri Timber Depot 2023						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Authorised Signatory						

This is a Computer Generated Invoice

INWARD	
Inward No. 21032	Dt: 5/3/24
MRN No:	Dt:
Received By.	Sign: 
20240305001	
SUMMIT SALES LLP	

Purchase Order

From Company:

Summit Sales LLP
5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Original

Delivery Location: SSSLP Stores @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL - MALKAJGIRI
Hyderabad, Telangana, 500051
-9155546784

Supplier Details													
Kaveri Timber Depot Plot.no. 2,Sy.no.52 & 54, Road no. 7, IDA Nacharam, Hyderabad Hyderabad, TG, 500076. GSTIN:36AAFFK7078K1ZT Laxman Patel, 9441723939 Kaveritimber1999@gmail.com						PO No		20240122008		Quote No		Nil	
						PO Date		22 Jan 2024		Quote Date		22 Jan 2024	
						Supply Type		Purchase Order		Requisition Num		20240122006	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	DOOR3058-Doors-Flush Door-- 600x1500mmx30mm-Nos.	10.00	1,235.00	0%	12,350	0%	9%	9%	0	1,112	1,112	14,573	
Total Amount ...										0	1,112	1,112	14,573
Rupees in words : Fourteen Thousands Five Hundred And Seventy Three Only.													

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 2-3 days of PO

Delivery Location :

As given above.

Transport:

Extra.

Advance Paid :

Rs. 14,573/- by RTGS/NEFT.

Payment Terms :

100% as advance payment.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.