

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 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Buyer (Bill to) Summit Sales Llp GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery <i>PO. 20240122008</i>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wood Doors 4418 <i>Flus door</i> <i>600 x 1500 mm</i>	4418	<i>10</i> ✓			12,350.00
	SGST					1,112.00
	CGST					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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
4418	12,350.00	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						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorised Signatory
Kaveri Timber Depot 2023 Plot No: 2, Sy.No: 52 and 54, Road No: 7, IDA Nacharam Hyderabad - 500076 for Kaveri Timber Depot 2023						

This is a Computer Generated Invoice

INWARD	
Inward No. <i>21032</i>	Dt: <i>5/3/24</i>
MRN No:	Dt:
Received By.	Sign: <i>8</i>
<i>20240305001</i>	
SUMMIT SALES LLP	

