

TAX INVOICE

ORIGINAL FOR RECIPIENT



P L TRADING

GSTIN: 36ACQPJ9945D1Z5

5-5-13/3, Ground to 2nd floor, Distillery Road,
Secunderabad
Hyderabad, TELANGANA, 500003
Mobile: +91 8639678007
Email: pltrohit@gmail.com

Invoice #:

INV-23-24/515

Invoice Date:

23 Feb 2024

Place of Supply:

36-TELANGANA

Due Date:

23 Feb 2024

IRN: 3e7485f875b56acd8a962ad093ae434554c89e22475ec627ecfa1a79a5f7046b
Acknowledgement Number: 112419321501536



Customer Details:

SUMMIT SALES LLP

SUMMIT SALES LLP

GSTIN: 36ACQFS2044C1Z7

Billing Address:

5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION
M.G ROAD, SECUNDERABAD
Rangareddy, TELANGANA, 500003
Ph: 9515546784

Shipping Address:

SUMMIT SALES LLP

SSLLP STORES@ GV

SY NO 191&119, GENOME VALLEY, THURKAPALLY
RANGA REDDY, TELANGANA, 500078

#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	WRAPPING COATING HEAVY DUTY IWL FIRE HYDRANT WRAPPING TAPE BLA- CK.	68071010	3,750.00	2 BDL	7,500.00	1,350.00 (18%)	8,850.00

Total Items / Qty : 1 / 2.000

Taxable Amount ₹7,500.00

CGST 9.0% ₹675.00

SGST 9.0% ₹675.00

Total ₹8,850.00

Total amount (in words): INR Eight Thousand Eight Hundred And Fifty Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68071010	7500.00	9%	675.00	9%	675.00	1350.00
TOTAL	7,500.00		675.00		675.00	1350.00

Amount Payable: ₹8,850.00

Bank Details:

Bank: Bank of Baroda
Account #: 66520200000457
IFSC: BARBODBRPRO
Branch: RP ROAD, SECUNDERABAD



For P L TRADING



Terms and Conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER ANY CIRCUMSTANCES WHATSOEVER.
INTEREST @ 36% PA WILL BE CHARGED IF NOT PAID WITHIN DUE DATE.
SUBJECT TO HYDERABAD JURISDICTION ONLY.
E&OE.

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