

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-23-24/529

Invoice Date:

27 Feb 2024

Place of Supply:

36-TELANGANA

Due Date:

27 Feb 2024

Eway Bill #:

121810328299

Vehicle Number:

TS10UB8387

Customer Details:

SUMIT 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

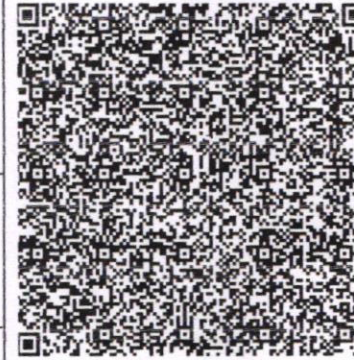
Dispatch From:

P L TRADING

KATTEDAN

HYDERABAD

Hyderabad South East, TELANGANA, 500005

IRN: dd9f3c670b6088050b5a4d900243d49d1e3d69cbd93786f0cb81ef240a47b584
Acknowledgement Number: 112419358179500

#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	1500MM FLEXIBLE SET 25MMX1500MM SS FLEXIBLE HOSE F- IRE SAFETY WITH CLAMPS AND HOLL- OW BRACKET PEICE	73041190	640.00	85 NOS	54,400.00	9,792.00 (18%)	64,192.00

Total Items / Qty : 1 / 85.000

Taxable Amount ₹54,400.00

CGST 9.0% ₹4,896.00

SGST 9.0% ₹4,896.00

Total ₹64,192.00

Total amount (in words): INR Sixty-Four Thousand One Hundred And Ninety-Two Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73041190	54400.00	9%	4,896.00	9%	4,896.00	9792.00
TOTAL	54,400.00		4,896.00		4,896.00	9792.00

Amount Payable: ₹64,192.00

Bank Details:

Bank: Bank of Baroda
Account #: 66520200000457
IFSC: BARB0DBRPRO
Branch: RP ROAD, SECUNDERABAD

For P L TRADING



Authorized Signatory

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.

FONe- 20240219026.