

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	18052	2-Jul-21
Buyer (Bill to) MSUP-Matrix Recon Private Limited United Avenues Amigo S.Y No. 418 425 470 Near Narsingi ORR Circle Gandipet Telangana GSTIN/UIN : 36AAECM9665L1ZR State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,115.00
2	RMS-Sundry purchases-GST-18%(S)					49.50
	Output CGST					71.36
	Output SGST					71.36
	Less: OIE-Rounded Off					(-)0.22
Total						₹ 1,307.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,115.00	6%	66.90	6%	66.90	133.80
	49.50	9%	4.46	9%	4.46	8.92
Total	1,164.50		71.36		71.36	142.72

Tax Amount (in words) : **Indian Rupees One Hundred Forty Two and Seventy Two paise Only**

Remarks:

Being Sale Of Sundry Purchase Material To Matrix Recon
Pvt Ltd Against Bill no:18052 Bill dt:02-07-21 PO no:78215
PO dt:21-06-21

for Summit Sales LLP

Authorised Signatory

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