

Po No 58602

JSW CEMENT LIMITED - NANDYAL
SY NO. 208,209,212,206
POST: BILAKALAGUDUR
Kurnool
Andhra Pradesh - 518508

37AABCB6731B1ZV
AP1901008224
28.04.2019 18:51:40
Non Trade Sales

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD,
SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGA REDDY
INDIA

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD,
SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGA REDDY
INDIA

TG18N00146
NT/PSC 27.04.2019
3120257281
ACQFS2044C
3001445509

36:TELANGANA

36:TELANGANA

36ACQFS2044C1Z7

4010680133

Nandyal cement works

Hyderabad

FG-01-PSC- PSC - CEMENT - HDPE BAG	HDPE	440	22.000	3,984.38	87,656.25
BG-HD	BAG				
HSN Code: MRP: 380					
25232940					
3001172019					

22.000

87,656.25

FOR-DOOR DELIVERY

IGST	28%	24,543.75
Total Amount:		112,200.00

Contact Name:MR. RIYAZ

Phone No.7702538383

Internal No:3010610428

20033914
DIPTAB VENTURES

AP24TC5799



ONE LAKH TWELVE THOUSAND TWO HUNDRED RUPEES ONLY

JSW CEMENT LIMITED - NANDYAL

BY NO: 208,209,212,206

POST: BILAKALAGUDUR

Kurnool

Andhra Pradesh 518508

CIN NO

U26957MH2006PLC160839

PAN NO.

AABCJ6731B

GST No

37AABCJ6731B1ZV

Invoice No

AP1901068706

Invoice Date/Time

25.12.2019 23:46:34

Internal Number

3010664905

PO NO PO 64263
PO DATE 23.12.2019
Buyers Code TG18N00146

S.O.No. 3120316119
DC.No. 4010740806
Sales Category Non Trade Sales

Name & Address of Buyer

UMMIT SALES LLP
RD FLOOR, NO: 5-4-187/3 AND 4,
00003 SECUNDERABAD-RANGA REDDY
INDIA

State 36 : TELANGANA
GSTN No 36ACQFS2044C1Z7

PAN No ACQFS2044C

Email Id riyaazuddin@modiproperties.com

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
DELIVERY @ HYDERABAD
500001 HYDERABAD-HYDERABAD
INDIA

State 36 : TELANGANA
GSTN No

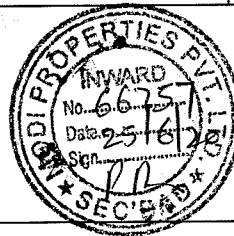
Dispatch From Nandyal cement works
Incoterms FOR-DOOR DELIVERY
SP / MMC Code 20043229
Transporter Code 20033914
Vehicle No AP21TW7389
E-Way Bill No

Dispatch To Hyderabad
Shipment No 3001695880
SP / MMC Name MUDRA STEEL & CEMENTS
Transporter Name DIPTAB VENTURES PRIVATE LIMITE
LR No. / LR Date

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
G-01-PSC-BG-HD	HDPE BAG	22.000	3,125.00	68,750.00
SC - CEMENT - HDPE BAG				
RP: 380				
			Net	68,750.00
SN Code: 25232940				
atch No: 3001522019			IGST 28%	19,250.00
			Round Off Value	0.00
			Total Amount	88,000.00

Total Amount in Words

Rupees: EIGHTY EIGHT THOUSAND RUPEES ONLY



Remarks

Contact Name and Phone: MR. RIYAZ -

Material Received

For JSW Cement Limited

Stamp & Signature

Prepared By

(Authorised Signatory / Authorised Agent)

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

** This copy of Invoice is not meant for GST Credit by the buyer

TAX INVOICE

ORIGINAL FOR RECIPIENT

JSW CEMENT LIMITED - NANDYAL

SY NO. 208,209,212,206

POST: BILAKALAGUDUR

Tumool

Andhra Pradesh 518508

CIN NO U26957MH2006PLC160839
 PAN NO. AABCJ6731B
 GST No 37AABCJ6731B1ZV
 Invoice No AP1901079808
 Invoice Date/Time 31.01.2020 23:25:00
 Internal Number 3010673981

PO NO PO 65314
 PO DATE 31.01.2020
 Buyers Code TG18N00146

S.O.No. 3120328817
 DC.No. 4010752028
 Sales Category Non Trade Sales

Name & Address of Buyer

UMMIT SALES LLP
 RD FLOOR, NO: 5-4-187/3 AND 4,
 00003 SECUNDERABAD-RANGA REDDY
 INDIA

State 36 : TELANGANA
 GSTN No 36ACQFS2044C1Z7
 PAN No ACQFS2044C
 Email Id riyazuddin@modiproperties.com

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
 3RD FLOOR, NO: 5-4-187/3 AND 4,
 500003 SECUNDERABAD-RANGA REDDY
 INDIA

State 36 : TELANGANA
 GSTN No

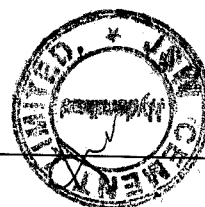
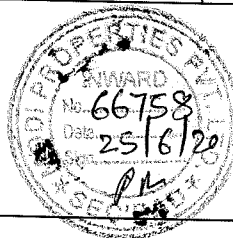
Dispatch From Nandyal cement works
 Incoterms FOR-DOOR DELIVERY
 SP / MMC Code 20043229
 Transporter Code 20015958
 Vehicle No AP16TE5862
 E-Way Bill No

Dispatch To Hyderabad
 Shipment No 3001746626
 SP / MMC Name MUDRA STEEL & CEMENTS
 Transporter Name RAMINENI TRANSPORT
 LR No. / LR Date

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
G-01-PSC-BG-HD	HDPE BAG	26.000	3,437.50	89,375.00
SC - CEMENT - HDPE BAG				
RP: 380				
			Net	89,375.00
SN Code: 25232940				
Batch No: 3001052020			IGST 28%	25,025.00
			Round Off Value	0.00
			Total Amount	114,400.00

Total Amount in Words

RUPEES: ONE LAKH FOURTEEN THOUSAND FOUR HUNDRED RUPEES ONLY



Remarks

Contact Name and Phone: MR. RIYAZ -

Material Received

For JSW Cement Limited

Stamp & Signature

Prepared By

(Authorised Signatory / Authorised Agent)

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Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

E.&O.E.

JSW CEMENT LIMITED - NANDYAL

SY NO. 208,209,212,206

POST: BILAKALAGUDUR

Turnool

Andhra Pradesh 518508

CIN NO

U26957MH2006PLC160839

PAN NO.

AABCJ6731B

GST No

37AABCJ6731B1ZV

Invoice No

AP1901061262

Invoice Date/Time

27.11.2019 20:32:14

Internal Number

3010658544

Po No 63494

PO NO NT/PSC

S.O.No. 3120308846

PO DATE 27.11.2019

DC.No. 4010733397

Buyers Code TG18N00146

Sales Category Non Trade Sales

Name & Address of Buyer

UMMIT SALES LLP
RD FLOOR, NO: 5-4-187/3 AND 4,
00003 SECUNDERABAD-RANGA REDDY
INDIA

State 36 : TELANGANA

GSTN No 36ACQFS2044C1Z7

PAN No ACQFS2044C

Email Id riyaazuddin@modiproperties.com

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
500003 SECUNDERABAD-RANGA REDDY
INDIA

State 36 : TELANGANA

GSTN No

Dispatch From Nandyal cement works
Incoterms FOR-DOOR DELIVERY

SP / MMC Code 20043229

Transporter Code 20033914

Vehicle No AP29TB5189

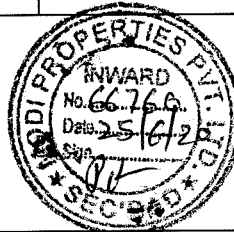
E-Way Bill No

Dispatch To Hyderabad
Shipment No 3001661325
SP / MMC Name MUDRA STEEL & CEMENTS
Transporter Name DIPTAB VENTURES PRIVATE LIMITE
LR No. / LR Date

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
G-01-PSC-BG-HD	HDPE BAG	22.000	3,515.63	77,343.75
SC - CEMENT - HDPE BAG				
RP: 380				
			Net	77,343.75
SN Code: 25232940				
atch No: 3001482019			IGST 28%	21,656.25
			Round Off Value	0.00
			Total Amount	99,000.00

Total Amount in Words

Rupees: NINETY NINE THOUSAND RUPEES ONLY



Remarks

Contact Name and Phone: MR. RIYAZ -

Material Received

For JSW Cement Limited

Stamp & Signature

Prepared By

(Authorised Signatory / Authorised Agent)

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

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TAX INVOICE

ORIGINAL FOR RECIPIENT

JSW CEMENT LIMITED - NANDYAL

SY NO: 208,209,212,206

POST: BILAKALAGUDUR

Kurnool

Andhra Pradesh 518508

CIN NO

U26957MH2006PLC160839

PAN NO.

AABCJ6731B

GST No

37AABCJ6731B1ZV

Invoice No

AP1901064165

Invoice Date/Time

09.12.2019 22:55:17

Internal Number

3010661154

PO NO PO NO 63877

PO DATE 09.12.2019

Buyers Code TG18N00146

S.O.No. 3120311925

DC.No. 4010736225

Sales Category Non Trade Sales

Name & Address of Buyer

UMMIT SALES LLP
RD FLOOR, NO: 5-4-187/3 AND 4,
00003 SECUNDERABAD-RANGA REDDY
INDIA

State 36 : TELANGANA

GSTN No 36ACQFS2044C1Z7

PAN No ACQFS2044C

Email Id riyazuddin@modiproperties.com

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
DELIVERY @HYDERABAD
500001 HYDERABAD-HYDERABAD
INDIA

State 36 : TELANGANA

GSTN No

Dispatch From Nandyal cement works

Incoterms FOR-DOOR DELIVERY

SP / MMC Code 20043229

Transporter Code 20017935

Vehicle No AP28TB7009

E-Way Bill No

Dispatch To Hyderabad

Shipment No 3001675998

SP / MMC Name MUDRA STEEL & CEMENTS

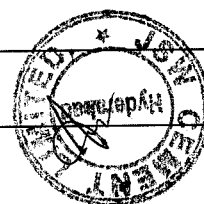
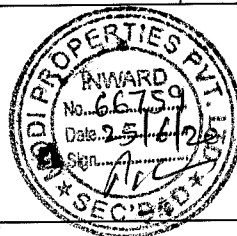
Transporter Name Sri RAGHURAMA LORRY TRANSPORT

LR No. / LR Date

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
G-01-PSC-BG-HD	HDPE BAG	26.000	3,281.25	85,312.50
SC - CEMENT - HDPE BAG				
RP: 380				
			Net	85,312.50
SN Code: 25232940			IGST 28%	23,887.50
atch No: 3001502019			Round Off Value	0.00
			Total Amount	109,200.00

Total Amount in Words

Rupees: ONE LAKH NINE THOUSAND TWO HUNDRED RUPEES ONLY



Remarks

Contact Name and Phone: MR. RIYAZ -

Material Received

For JSW Cement Limited

Stamp & Signature

Prepared By

(Authorised Signatory / Authorised Agent)

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** This copy of Invoice is not meant for GST Credit by the buyer.

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

E.&O.E.

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

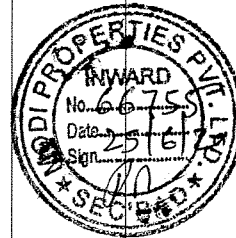
VENKANNAH & SONS 2019-20 GANJI CHAMBERS, RANIGUNJ, HYDERABAD -500 003 (T.S) GSTIN/SAC : 36AABFG9288K1ZT PAN/UID : 36AABFG9288K1ZT State Name : Telangana, Code : 36 Email : ganji_venkannah@yahoo.co.in Designee SUMMIT SALES LLP No. 3-6-369/A, Street No. 1, F.No.201, Himayat Nagar, Hyderabad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 1512 Delivery Note 0339114906, 339114906 Supplier's Ref. Buyer's Order No. 58586 Despatch Document No. Despatched through Terms of Delivery	Dated 29-Jun-2019 Mode/Terms of Payment CREDIT Other Reference(s) Dated 10-May-2019 Delivery Note Date 31-May-2019, 31-May-2019 Destination
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Buyer (if other than consignee)

SUMMIT SALES LLP
 Cherapally
 Hyderabad
 GSTIN/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AP EXT PRIMER - WHITE EXTERIOR PRIMER 20 LTR	3209	5 Nos	2,066.10	Nos		10,330.50
	CGST						929.75
	SGST						929.75
Total			5 Nos				₹ 12,190.00

Brought Received

 Handwritten signature
 15/6/2019


Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	10,330.50	9%	929.75	9%	929.75	1,859.50
Total	10,330.50		929.75		929.75	1,859.50

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty Nine and Fifty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH & SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 2019-20
 5-5-97, GANJI CHAMBERS, RANIGUNJ,
 SECUNDERABAD -500 003 (T.S)
 GSTN/SAC : 36AABFG9288K1ZT
 GSTIN/UIN: 36AABFG9288K1ZT
 State Name : Telangana, Code : 36
 E-Mail : ganji_venkannah@yahoo.co.in

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg
 College, Hyderabad Phone 9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg
 College, Hyderabad Phone 9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.

1643

Dated

6-Jul-2019

Delivery Note

ASIAN PAINTS, DC NO.0339114875

Mode/Terms of Payment

CREDIT

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

57128

Dated

Despatch Document No.

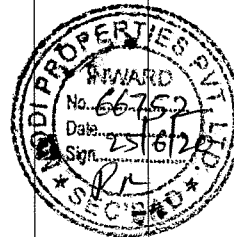
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	0942 - TRAC UNO / UTSAV ACR DIST - UD1 UAD 20 KG	3209	5 Nos	752.50	Nos		3,762.50
	CGST						338.63
	SGST						338.63
	Round Off						0.24
Total			5 Nos				₹ 4,440.00



Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	3,762.50	9%	338.63	9%	338.63	677.26
Total	3,762.50		338.63		338.63	677.26

Tax Amount (in words) : **INR Six Hundred Seventy Seven and Twenty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH & SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Terms of Delivery

State Name : Telangana, Code : 36

State Name : Telangana, Code : 36


 INWARD
 No. 66753
 Date. 25/6
 Sign. RA
 HADI PROPERTIES PVT. LTD.
 SEC. Q&D

E. & O. E.

Tax Amount (in words) : **INR Six Thousand Thirty and Seventy Four paise Only**

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AP ACE EXT EML - WHITE ACE 20 LTR CGST SGST Round Off Bill Not Received.	3209	10 Nos	1,887.20	Nos		18,872.00 1,698.48 1,698.48 0.04
	Total		10 Nos				₹ 22,269.00

[illegible]

F & O.E

INR Twenty Two Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
3209	18,872.00	9%	1,698.48	9%	1,698.48	3,396.96
Total	18,872.00		1,698.48		1,698.48	3,396.96

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Six and Ninety Six paise Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH & SONS 2019-20

Authorized Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Elbow	3917	18 %	400 No:	16.61	No:	48 %	3,454.88
2	20x15mm Cpvc Brass Elbow	3917	18 %	240 No:	64.05	No:	48 %	7,993.44
3	15mm Thread Plug	3917	18 %	500 No:	8.21	No:	48 %	2,134.60
4	20x15mm Cpvc Brass Tee	3917	18 %	50 No:	75.56	No:	48 %	1,964.56
5	32mm Cpvc Elbow	3917	18 %	100 No:	72.87	No:	48 %	3,789.24
6	32mm Tank Adaptor	3917	18 %	50 No:	120.30	No:	48 %	3,127.80
7	32mm Cpvc Coupler	3917	18 %	100 No:	45.61	No:	48 %	2,371.72
8	25mm Cpvc End Cap	3917	18 %	50 No:	18.53	No:	48 %	481.78
9	25mm Cpvc Elbow	3917	18 %	300 No:	33.15	No:	48 %	5,171.40
10	25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	48 %	1,174.16
11	20mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	318.06	No:	48 %	16,539.12
12	25mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	498.72	No:	48 %	25,933.44
13	32mm Cpvc Pipe Sdr-11	3917	18 %	120 No:	770.43	No:	48 %	48,074.83
								1,22,210.97
								10,998.97
								10,998.97
								0.09
								1,22,210.97
								10,998.97
								10,998.97
								0.09
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								10,998.97
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								1,22,210.97
								10,998.97
								10,998.97
								0.09

₹ 1,44,209.00
E. & O.E

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Ninety Seven and Ninety Four paise Only**

for Praful Sanitary

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com		Invoice No. PS/19-20/ 766 e-Way Bill No. 101173761700 Dated 6-Nov-2019
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref. Other Reference(s) 9618244433
		Buyer's Order No. 62881 Dated 5-Nov-2019
		Despatch Document No. Invoice Despatched through Destination Goods Vehicle Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA2883

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x15mm Cpvc Brass Elbow	3917	18 %	400 No:	64.05	No:	48 %	13,322.40
2	20mm Cpvc Elbow	3917	18 %	900 No:	16.61	No:	48 %	7,773.48
3	20mm Cpvc Tee	3917	18 %	200 No:	26.50	No:	48 %	2,756.00
4	20mm Cpvc Coupler	3917	18 %	200 No:	12.66	No:	48 %	1,316.64
5	25x20mm Cpvc Reducer Tee	3917	18 %	40 No:	75.56	No:	48 %	1,571.65
6	20mm Metal Clamp	7318	18 %	300 No:	8.59	No:	48 %	1,340.04
7	20mm Cpvc Ball Valve	8481	18 %	20 No:	159.26	No:	48 %	1,656.30
8	25mm Cpvc Ball Valve	8481	18 %	20 No:	238.14	No:	48 %	2,476.66
9	25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	48 %	1,174.16
10	20x20mm Cpvc Brass Elbow	3917	18 %	20 No:	86.85	No:	48 %	903.24
11	25mm Cpvc Tee	3917	18 %	50 No:	42.56	No:	48 %	1,106.56
12	25mm Cpvc Elbow	3917	18 %	200 No:	33.15	No:	48 %	3,447.60
13	25mm Cpvc End Cap	3917	18 %	50 No:	18.53	No:	48 %	481.78
14	20x15mm Cpvc FAPT	3917	18 %	50 No:	74.95	No:	48 %	1,948.70
15	20mm Cpvc 45° Elbow	3917	18 %	50 No:	24.89	No:	48 %	647.14
16	15mm Thread Plug	3917	18 %	500 No:	8.21	No:	48 %	2,134.60
17	32mm Cpvc FAPT	3917	18 %	100 No:	100.16	No:	48 %	5,208.32
18	32mm Cpvc Elbow	3917	18 %	100 No:	72.87	No:	48 %	3,789.24
19	32mm Cpvc Tee	3917	18 %	60 No:	93.30	No:	48 %	2,910.96
20	32mm Cpvc Ball Valve	8481	18 %	10 No:	530.86	No:	48 %	2,760.47
21	32x25mm Cpvc Reducer Tee	3917	18 %	40 No:	120.82	No:	48 %	2,513.06
22	32mm Tank Adaptor	3917	18 %	100 No:	120.30	No:	48 %	6,255.60
23	32x20mm Cpvc Reducer	3917	18 %	40 No:	63.45	No:	48 %	1,319.76
24	20mm Cpvc Pipe Sdr-11	3917	18 %	220 No:	318.06	No:	48 %	36,386.06
25	25mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	498.72	No:	48 %	12,966.72
26	32mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	770.43	No:	48 %	24,037.42
								1,42,204.56
Output CGST								12,798.40
Output SGST								12,798.40



continued ...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SAI TOWER,
HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/19-20/ 766 101173761700 6-Nov-2019

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9618244433

Buyer's Order No.

Dated

62881**5-Nov-2019**

Despatch Document No.

Delivery Note Date

Invoice**6-Nov-2019**

Despatched through

Destination

Goods Vehicle**Cherlapally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP09TA2883

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUNDING OFF							(-)
Total				3,880 No:				₹ 1,67,801

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Seven Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,33,971.09	9%	12,057.39	9%	12,057.39	24,114.78
7318	1,340.04	9%	120.60	9%	120.60	241.94
8481	6,893.43	9%	620.41	9%	620.41	1,240.82
Total			12,798.40		12,798.40	25,596.82

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Five Hundred Ninety Six and Eighty paise Only**Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

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