GST INVOICE

(ORIGINAL FOR RECIPIENT)

Flovel Enterprise (2022-23)
5-5-89/34, FIRST FLOOR Sara Iron Market
Ranigunj, Secunderabad-500003
Godown:Plot NO.20, Malani Co-Op Housing Society
Bowenpally, SECUNDERABAD-500011
040-66338851/27713072
Telangana - 500003, India
GSTIN/UIN: 36AABFF5230G1ZT
State Name : Telangana, Code : 36
E-Mail : flovelnicotra@gmail.com

Invoice No. **2276**	Dated **25-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230320045**	Dated **20-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **THURKAPALLEY**

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4,IND FLOOR SOHAM MANSION M G ROAD,
SECUNDERABAD
Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery
SSLLP STORES @ GVDC
SY 191 & 119,GENOME VALLEY,
THURKAPALLY,
RANGA REDDY
TELANGANA - 500078
PRAVEEN - 9989330044

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WORM DRIVE SERRATED CLAMP SIZE 00 13-20M**	73079290	**50 nos**	10.00	nos	**500.00**
	CGST 9%			9	%	45.00
	SGST 9%			9	%	45.00
	Total		**50 nos**			**₹ 590.00**

INWARD
Inward No: 2020 Dt: 28/03/23
MRN No: Dt:
Received By: Sign:
S S LLP-GVDC
MRN: 20230327024.

Amount Chargeable (in words)
E. & O.E
Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73079290	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **Indian Rupees Ninety Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **112105000101**
Branch & IFS Code: **MG ROAD, SECUNDERABAD & ICIC0001121**

for Flovel Enterprise (2022-23)

FLOVEL ENTERPRISE SEC'BAD

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice