

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/UID: 36AABFF5230G1ZT
State Name : Telangana, Code : 36
E-Mail : flovelnicotra@gmail.com

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4,IND FLOOR SOHAM MANSION M G ROAD,
SECUNDERABAD
Telangana - 500003, India
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

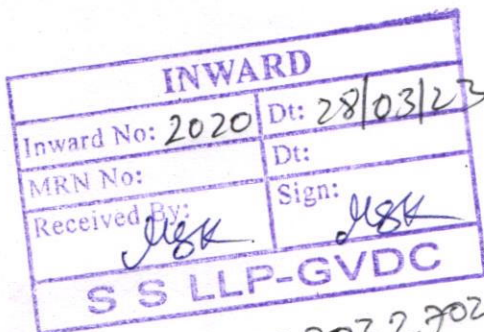
Destination

THURKAPALLEY

Terms of Delivery

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

SI 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



MRN: 20230327024.

Amount Chargeable (in words)

Total

50 nos

₹ 590.00

E. & O.E

Indian Rupees Five Hundred Ninety Only

HSN/SAC

73079290	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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)

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



Authorised Signatory