

9614
202304082023

51961

AT/23-24/8	Delivery Note	Supplier's Ref.	Buyer's Order No.	20230404047	Despatch Document No.	Despatched through	Terms of Delivery
6-Apr-2023	Mode/Terms of Payment	Other Reference(s)	Dated	4-Apr-2023	Delivery Note Date	Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HACKSAW BLADE POWER					

Three Thousand Five Hundred Forty Only					
HSN/SAC					
Unit Chargeable (in words)					
Total			300.0 Nos		
Output CGST @ 9%	641800	18 %	300.0 Nos	10.00 Nos	9 %
Output SGST @ 9%					9 %
					270.00
					270.00
					3,000.00
					Amount
					E. & O.E.

[illegible]

Authorised Signatory
HYDERABAD
a Traders FY-2023-24

INWARD	
Inward No. 19614	MRN No. 26236966023
Received By:	Summit Sales LLP
Date: 6/4/23	Date: 6/4/23
This is a Computer	