

**KASULA EURO FASTENERS**

G-6, Navketan Building,
Near Clock Tower, SD Road, Secunderabad.
Hyderabad, Telangana, 500003, India
vijay@kasula.co.in
GSTIN: 36AHYPK6948C1ZR

TAX INVOICE

Invoice No	: INV24-25	Place Of Supply	: Telangana (36)
Invoice Date	: 14/04/2023		
Terms	: ADVANCE		
Due Date	: 14/04/2023		
P.O. No	: 20230413013		

Bill To	Ship To
SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India 9502277299, GSTIN: 36ACQFS2044C1Z7.	SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India 9502277299, GSTIN: 36ACQFS2044C1Z7.

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	LE-A4 12115. SKU : IN-LE-A4-12115. MECHANICAL ANCHOR THROUGH BOLT A4 GRADE Dia:12mm Length: 115mm Box Quantity: 40 Nos HSN: 73181900	12.50 box	13,280.00	9%	14,940.00	9%	14,940.00	1,66,000.00

Total In Words
Indian Rupee One Lakh Ninety-Five Thousand Eight Hundred Eighty Only

Bank details:

KASULA EURO FASTENERS,
ICICI Account 004805019585, IFSC ICIC0000048, Secunderabad, SD Road Branch.

Thanks for your business.

Payment Options



Sub Total 1,66,000.00
CGST9 (9%) 14,940.00
SGST9 (9%) 14,940.00
Total ₹1,95,880.00

Venkateswarlu K
KASULA EURO FASTENERS
G-6, NAVKETAN COMPLEX,
62- SD ROAD,
SECUNDERABAD-500003,
TELANGANA, INDIA.

Authorized Signature

Terms & Conditions

- 1) BANK DETAILS: Kasula Euro Fasteners
ICICI Account: 004805019585, IFSC ICIC0000048, Secunderabad, SD Road Branch.
HDFC Account: 50200076761166, IFSC HDFC0000317, Jubilee Hills, Hyderabad
- 2) GST NO: 36AHYPK6948C1ZR
- 3) DELIVERY WILL BE DONE IN 3-4 DAYS.

MRN:- 20230419016
2044: 15/04/23
NIRAS
S S LLP-G