

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction  
CASH / CREDIT MEMO

① : 040-27157218



# Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.  
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

Date : 14.04.2023

No. 000 013

M/s. SUMMIT SALES LLP

GST NO:- 36ACQF82044C1Z7 [P.O:- 20230413016/13.04.23]

| Sl.No.                   | PARTICULARS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Qty.                                                                                   | C.Ft./C.M. | RATE | AMOUNT<br>Rs. Ps. |  |             |          |  |  |  |  |            |          |  |  |  |  |            |        |  |  |  |  |  |              |  |  |  |  |          |                  |  |  |  |  |             |                 |  |                |  |  |  |                          |  |                                                                                        |  |  |  |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------|------|-------------------|--|-------------|----------|--|--|--|--|------------|----------|--|--|--|--|------------|--------|--|--|--|--|--|--------------|--|--|--|--|----------|------------------|--|--|--|--|-------------|-----------------|--|----------------|--|--|--|--------------------------|--|----------------------------------------------------------------------------------------|--|--|--|
| 4407                     | DOOR 2403<br>2100L X 87.50W X 18.75H mm = 300 Nos.<br><br><div><div><div><div>IN WARD</div><div>No. 108490</div><div>Date 21/4/23</div><div>Sign: [Signature]</div></div><div><div>INWARD</div><div>Inward No. 19656</div><div>MRN No:</div><div>Received By: 20230414053</div><div>SUMMIT SALES LLP</div></div></div><div>MRN -</div><div>E. &amp; O.E.</div></div> <div>2100FT @ 16/-</div> <div>33,600 = 10</div> <tr><td colspan="5">TOTAL</td><td>33,600 = 10</td></tr> <tr><td colspan="5">CGST 9 %</td><td>3,024 = 10</td></tr> <tr><td colspan="5">SGST 9 %</td><td>3,024 = 10</td></tr> <tr><td colspan="5">IGST %</td><td></td></tr> <tr><td colspan="5">TRANSPORTING</td><td>800 = 10</td></tr> <tr><td colspan="5">TOTAL AMOUNT GST</td><td>40,448 = 10</td></tr> <tr><td colspan="2">Party GSTIN No.</td><td colspan="3">Way Bill No. :</td><td></td></tr> <tr><td colspan="2">Vehicle No. : TS08U94206</td><td colspan="3">HDFC Bank<br/>Ac. No. 50200005516244<br/>IFSC Code: HDFC0000008<br/>Branch: Himayathnagar</td><td></td></tr> | TOTAL                                                                                  |            |      |                   |  | 33,600 = 10 | CGST 9 % |  |  |  |  | 3,024 = 10 | SGST 9 % |  |  |  |  | 3,024 = 10 | IGST % |  |  |  |  |  | TRANSPORTING |  |  |  |  | 800 = 10 | TOTAL AMOUNT GST |  |  |  |  | 40,448 = 10 | Party GSTIN No. |  | Way Bill No. : |  |  |  | Vehicle No. : TS08U94206 |  | HDFC Bank<br>Ac. No. 50200005516244<br>IFSC Code: HDFC0000008<br>Branch: Himayathnagar |  |  |  |
| TOTAL                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                        |            |      | 33,600 = 10       |  |             |          |  |  |  |  |            |          |  |  |  |  |            |        |  |  |  |  |  |              |  |  |  |  |          |                  |  |  |  |  |             |                 |  |                |  |  |  |                          |  |                                                                                        |  |  |  |
| CGST 9 %                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                        |            |      | 3,024 = 10        |  |             |          |  |  |  |  |            |          |  |  |  |  |            |        |  |  |  |  |  |              |  |  |  |  |          |                  |  |  |  |  |             |                 |  |                |  |  |  |                          |  |                                                                                        |  |  |  |
| SGST 9 %                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                        |            |      | 3,024 = 10        |  |             |          |  |  |  |  |            |          |  |  |  |  |            |        |  |  |  |  |  |              |  |  |  |  |          |                  |  |  |  |  |             |                 |  |                |  |  |  |                          |  |                                                                                        |  |  |  |
| IGST %                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                        |            |      |                   |  |             |          |  |  |  |  |            |          |  |  |  |  |            |        |  |  |  |  |  |              |  |  |  |  |          |                  |  |  |  |  |             |                 |  |                |  |  |  |                          |  |                                                                                        |  |  |  |
| TRANSPORTING             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                        |            |      | 800 = 10          |  |             |          |  |  |  |  |            |          |  |  |  |  |            |        |  |  |  |  |  |              |  |  |  |  |          |                  |  |  |  |  |             |                 |  |                |  |  |  |                          |  |                                                                                        |  |  |  |
| TOTAL AMOUNT GST         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                        |            |      | 40,448 = 10       |  |             |          |  |  |  |  |            |          |  |  |  |  |            |        |  |  |  |  |  |              |  |  |  |  |          |                  |  |  |  |  |             |                 |  |                |  |  |  |                          |  |                                                                                        |  |  |  |
| Party GSTIN No.          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Way Bill No. :                                                                         |            |      |                   |  |             |          |  |  |  |  |            |          |  |  |  |  |            |        |  |  |  |  |  |              |  |  |  |  |          |                  |  |  |  |  |             |                 |  |                |  |  |  |                          |  |                                                                                        |  |  |  |
| Vehicle No. : TS08U94206 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HDFC Bank<br>Ac. No. 50200005516244<br>IFSC Code: HDFC0000008<br>Branch: Himayathnagar |            |      |                   |  |             |          |  |  |  |  |            |          |  |  |  |  |            |        |  |  |  |  |  |              |  |  |  |  |          |                  |  |  |  |  |             |                 |  |                |  |  |  |                          |  |                                                                                        |  |  |  |

\* Goods once sold will not be taken back.  
\* No claim will be admitted by us once goods delivered from our premises.  
\* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot