

GSTIN : 36BFUPK2271R1ZJ

INVOICE

Ph: +91 8008984556

S R FURNITURE WORKS

ALL TYPES OF ENGINEERING WORKS

Plot No. 284, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.

To

M/s

Summit Sales LLP

Cherlapally

Hyderabad

GST No.

36ACQFS2044C127

Invoice No.

048

Date

P.O. No.

20230425034

Date

10/04/2023

Sl.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1.	Iron Grills powder coating Serial NO: 398 Dated: 10/04/2023	7301	1300kg	25/-	32,500/-
2.	Iron Grills powder coating Serial NO: 407 Dated: 10/04/2023	7301	1135kg	25/-	28,375/-

INWARD	
Inward No. 19641	Dr: 10/4/23
MRN No:	Dr:
Received By:	Sign: Sy
SUMMIT SALES LLP	



MRN = 20230426008

Rupees in Words

Seventy one thousand

eight thirty two only/-

Total Amount Before Tax

60,875/-

CGST 9 %

5478.75/-

SGST 9 %

5478.75/-

IGST %

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Total Amount After Tax

71,832.5/-

Goods once sold will not be taken back

For **S R FURNITURE WORKS**

Customer Signature

Signature

D. R. Sanyal