



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	: INV24-72	Place Of Supply	: Telangana (36)
Invoice Date	: 05/05/2023		
Terms	: ADVANCE		
Due Date	: 05/05/2023		
P.O. No	: 20230429023		

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 12125 SKU : IN-LE-A4-12125 MECHANICAL ANCHOR THROUGH BOLT A4 GRADE Dia:12mm Length: 125mm Box Quantity: 25 Nos HSN: 73181900	28.00 box	8,300.00	9%	20,916.00	9%	20,916.00	2,32,400.00

Total In Words
Indian Rupee Two Lakh Seventy-Four Thousand Two Hundred Thirty-Two Only

Bank details:

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

Thanks for your business.

Payment Options



Sub Total 2,32,400.00
CGST9 (9%) 20,916.00
SGST9 (9%) 20,916.00
Total ₹2,74,232.00

Venkateswarlu K

KASULA EURO FASTENERS
G6, 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: - 20230505071

INWARD	
Inward No: 2081	Dr: 5/5/23
MRN No:	Dr: 5/5/23
Received By: <i>U8K</i>	Sign: <i>U8K</i>
S S LLP-GVDC	