Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040-8886663135, e-mail : srlights@gmail.com

S. No. 4370

Date : 06 05 2023

Purchaser R.C. No. / GST No. 36ACQFS2044C1Z7

M.S. Summit Sales LLP MGR Road

Address (20230503008)

RR/GR No.....Date.....Goods through.....Freight.....Weight.....

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Grate lamp	9405	20	675	13500	—

INWARD
Inward No. 19728 Dt: 6/5/23
MRN No: Dt:
Received By: Sign:
MRN — 20230506044
SUMMIT SALES LLP

SUMMIT SALES LLP INWARD No. 109109 Date 8/5/23 Sign. MGR. DIST.

S.R. LIGHTS 846, 4-3-2, R.P. ROAD, SECUNDERABAD-500 003.

Rupees in words : Thirteen Thousand Nine hundred thirty only

Total	13500 —
CGST 9 %	1215 —
SGST 9 %	1215 —
IGST %	
Grand Total	15930 —

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights