



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
Invoice Date : 05/05/2023
Terms : ADVANCE
Due Date : 05/05/2023
P.O. No : 20230429023

Place Of Supply : Telangana (36)

Bill To

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD
HYDERABAD
500003 Telangana
India
9502277299,
GSTIN: 36ACQFS2044C1Z7.

Ship To

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	Dt: 5/5/23
MRN No:	Dt: 5/5/23
Received By: <i>MSK</i>	Sign: <i>MSK</i>
S S LLP-GVDC	

