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. 4411

Date : 20 05 2023

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

M.S. SUMMIT SALES LLP MRD ROAD PO 20230518032

Address

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	GATE 444T	9405	10	675	6750	00

INWARD
Inward No 19779 Dt 20/5/23
GRN No: Dt:
Received By: Sign:
MRN - 20230520015
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 109802 Date: 22/5 Sign:

Rupees in words : Seven thousand Nine hundred Sixty five only

Total	6750	00
CGST 9 %	607	50
SGST 9 %	607	50
IGST %		
Grand Total	7,965	00

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

Sale Against Central From C / D / H / F

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

For S.R. Lights

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