

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags



5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer

M/s Summit Sales LLP
MG Road SGC-BAD

State _____ State Code _____

GST/UID No: 36ACAFS2044C127No. **507**27/5/23

Po 20230516036

Date : 16/5/23

Delivery Address _____

State _____ State Code _____

GST/UID No.: _____

PO No. &
Order ThroughVehicle No/
Transport

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	Ps.
	Gunny Bags		500 ✓	16	8000	0
INWARD Inward No. <u>19782</u> Dt: <u>23/5/23</u> MRN No: _____ Dt: _____ Received By: _____ Sign: <u>Sy</u> <u>20230523605</u> SUMMIT SALES LLP MRN - INWARD 109793 25/5						
Hamali						
CGST @					200	0
SGST @					200	0
IGST @						
TOTAL AMOUNT					8400	0

Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on
or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. **SAYA SURENDER GUNNY MERCHANT**S. Surender
Customer's Signature