



TAX INVOICE

SUN AGENCY

Cell : 9912769501
9394753918

Authorised Wholesale Stockist : Dr. Fixit, Roff, Mykarmen Construction Chemicals

A Division of Pidilite Industries Ltd. (FEVICOL)

H.No. 21-91, Shop No. 2, Street No. 10, Uttam Nagar, Malkajgiri,
Hyderabad - 500047. E-mail : sunagencyhyd@gmail.com, sunagencyhyd@yahoo.co.in

To, M/s.	GST No. <u>36 AGQFS 2044 C1Z7</u> <u>Summit Sales L.P. Sec-bad</u> <u>Delivery Location S.S.L.P. Store Hyderabad</u>			No. 105 Date <u>25/5/23</u>		
SL No.	Description	HSN Code	Packing Kg/Lt.	Qty.	Rate	Amount
1	ROFF (TO3) Vertoelix	3824 5090	20kg	20 ✓	650.00	13000.00
2	Tilegroul Cement Based Blk	3824 9900	1kg	10 ✓	42.00	420.00
3	Tilegroul Cement Based White	3824 9900	1kg	70 ✓	42.00	2940.00
P.O NO 20230524008 Date 24/5/23 MRN - INWARD Inward No. <u>19792</u> MRN No. <u>20230525018</u> Received By: <u>SUMMIT SALES LLP</u> Dt: <u>25/5/23</u> Dt: <u>8/5/23</u> Sign: <u>[Signature]</u>						16360.00
(Rupees <u>Nineteen thousand nine hundred and eleven Rupees</u> <u>(19905 Rs) only</u>)					TOTAL	19305.00
GST NO. : 36AQCPM3317J1ZW						19905.00
1. Goods once sold will not be taken back 2. Payment should be made as per the terms, otherwise interest @ 24% per annum will be charged 3. Subject to Hyderabad Jurisdiction						

Bank Details :

ICICI Bank

Secunderabad Branch

A.C. No. : 004805011715

IFSC Code : ICIC00000048

9255546784
9246364748
TS10UC1232
INWARD
No. 169811
Date: 26/5/23
Sign: [Signature]
Authorised Signatory