

TAX INVOICE

Cell : 9912769501

9394753918

SUN AGENCY



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. 36 ACQFS 2044 C127			No. 126														
Summit Sales LLP Secbad Delivery Location SSLP Hse behind King Stone on college Chendapally				Date 9/6/23														
SL No.	Description	HSN Code	Packing Kg/Lt.	Qty.	Rate	Amount												
1	ROD-VEROTIFIX (T03)	3824 5090 3824 5090	20kg	20	650.00	13000.00												
P.O No 2023060 8033 Dck 8/6/23 Gump 9155546784				<table border="1"> <tr> <td colspan="2">INWARD</td> </tr> <tr> <td>Inward No. 19846</td> <td>Dr: 9/6/23</td> </tr> <tr> <td>MRN No:</td> <td>Dr:</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> </tr> <tr> <td>20230609607</td> <td>Sij</td> </tr> <tr> <td colspan="2">SUMMIT SALES LLP</td> </tr> </table>			INWARD		Inward No. 19846	Dr: 9/6/23	MRN No:	Dr:	Received By:	Sign:	20230609607	Sij	SUMMIT SALES LLP	
INWARD																		
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MRN No:	Dr:																	
Received By:	Sign:																	
20230609607	Sij																	
SUMMIT SALES LLP																		
					9% SGST:	1170.00												
					9% CGST:	1170.00												
					IGST :													
(Rupees <u>thirteen thousand nine hundred sixty only</u>)					TOTAL	15340.00												
GST NO. : 36AQCPM3317J1ZW					Avech	600.00												
						15940.00												
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 : ICIC0000048

TS09 UB 6557

For SUN AGENCY

K. Phani

Authorised Signatory