



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 : INV24-174
Invoice Date : 17/06/2023
Terms : ADVANCE
Due Date : 17/06/2023
P.O. No : 20230529019

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 12115. SKU : IN-LE-A4-12115. MECHANICAL ANCHOR THROUGH BOLT A4 GRADE Dia:12mm Length: 115mm Box Quantity: 40 Nos HSN: 73181900	5.00 box	13,280.00	9%	5,976.00	9%	5,976.00	66,400.00

Total In Words

Indian Rupee Seventy-Eight Thousand Three Hundred Fifty-Two Only

Bank details:

KASULA EURO FASTENERS,
ICICI Account 004805019585, IFSC ICIC0000048, Secunderabad, SD Road Branch.

Thanks for your business.

Payment Options



Sub Total 66,400.00
CGST9 (9%) 5,976.00
SGST9 (9%) 5,976.00
Total ₹78,352.00

Venkateswarlu K



Authorized Signature

Terms & Conditions

- BANK DETAILS: Kasula Euro Fasteners
ICICI Account: 004805019585, IFSC ICIC0000048, Secunderabad, SD Road Branch.
HDFC Account: 50200076761166, IFSC HDFC0000317, Jubilee Hills, Hyderabad
- GST NO: 36AHYPK6948C1ZR
- DELIVERY WILL BE DONE IN 3-4 DAYS.



MRN-AIO-20230619020

INWARD	
Inward No: 3053	Dr: 19/6/23
MRN No:	Dr:
Received By: Swari	Sign: S
S S LLP-GVDC	

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1216 6023 9378	Generated Date: 17/06/2023 03:51 PM	Generated By: 36AHY PK694 8C1ZR
		Valid Upto: 18/06/2023
Mode: Road	Approx Distance: 12km	
Type: Outward - Supply	Document Details: Tax Invoice - INV24-174 - 17/06/2023	Transaction type: Regular

2.Address Details

From	To
GSTIN : 36AHY PK694 8C1ZR Head Office TELANGANA :: Dispatch From :: PLOT NO 65/ AB, PART-II, ROAD NO: 28, IDA MALLAPUR, HYDERABAD,TELANGANA-500076	GSTIN : 36ACQ FS204 4C1Z7 SUMMIT SALES LLP TELANGANA :: Ship To :: 5-4-187/34, IIND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
73181900	LE-A4 12115. & MECHANICAL ANCHOR THROUGH BOLT	5.00 BOX	66400.00	9.000+9.000+0.000+0.000+0.00			

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
66400.00	5976.00	5976.00	0.00	0.00	0.00	0.00	78352.00

4. Transportation Details

Transporter ID & Name :	Transporter Doc. No & Date :
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5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143	HYDERABAD	17/06/2023 03:51 PM	36AHYPK6948C1ZR	-	-



121660239378