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4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.

(M): 9391113830

M/S. SUMMIT SALES LLP,					INVOICE No: 319 DATE: 01.07.2023				
DELI: SLLP STORES, VSC,					P.O. NO.: 20230630031 dt: 30.06.23				
CHERLAPALLY, HYD-BAD. 500051.									
					D.C. No.: 319 DATE: 01.07.2023				
GST No.: 36ACQFS2044C1Z7					Payment: IMMEDIATE AFTER DELIVERY				
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.	
1	<u>Declared Goods :</u> MS SQ. ROD CARTAGE	10X10	721420		525.00	KGS	59.00	30975.00 1500.00	
PH-9155546784 <u>WAY BILL NO :</u> <u>VEHICLE NO :</u> TS10UA2026					20230630031 INWARD Inward No: 10810 Dt: 11/7/23 SRN No: Dt: Received By: Sign: SLLP-SOV				
SUB TOTAL						32475.00			
CGST @ 9%						2922.75			
SGST @ 9%						2922.75			
IGST @ 18%									
ADD: R/O						0.50			
GRAND TOTAL:						38321.00			
₹ THIRTY EIGHT THOUSAND THREE HUNDRED & TWENTY ONE ONLY									

Authorised Signatory

E & OE