

ORIGINAL

GST INVOICE

Invoice No. : 1333	Place Of Supply : Telangana (36)
Invoice Date : 10/07/2023	PO Date : 05/07/2023
Terms : Due on Receipt	
Due Date : 10/07/2023	
P.O. No. : 20230630041	

Bill To	Ship To
Summit Sales LLP 5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road, Secunderabad 500003 Telangana India GSTIN 36ACQFS2044C1Z7 Phone : 9392010522	5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road, Secunderabad 500003 Telangana India Phone :

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	M12 x 125 GI Wedge Anchor	73181500	200.00 Pcs	14.50	9%	9%	2,900.00

Items in Total 200.00

Total In Words

Indian Rupee Three Thousand Four Hundred Twenty-Two Only

Thanks for your business.

Terms & Conditions

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct as per GST Act 01-07-2017.

Sub.Total	2,900.00
CGST9 (9%)	261.00
SGST9 (9%)	261.00
Total	₹3,422.00
Balance Due	₹3,422.00

Authorized Signature



MRN: 20230713013

INWARD	
Inward No: 3089	Dt: 13/07/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GVDC	