



Ack No. : 112316861032828
Ack Date : 19-Jul-23

SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PEC/23-24/0553	19-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230710042	10-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Thurkapally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Nos	Disc. %	Amount
1	22MM CABLE D/C GLAND	85389000	30 Nos	114.00	Nos		3,420.00
2	25mm D/c Gland	85389000	30 Nos	128.00	Nos		3,840.00
3	35mm D/c Cable Gland	85389000	30 Nos	256.00	Nos		7,680.00
							14,940.00
Output SGST 9%					9 %		1,344.60
Output CGST 9%					9 %		1,344.60
ROUND OFF							(-).0.20
Total							₹ 17,629

Amount Chargeable (in words)

INR Seventeen Thousand Six Hundred Twenty Nine Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION.



This is a Computer Generated Invoice