One PrimeStore

Plot No.6, Dr. Subba Rao Colony
Picket, Secunderabad-500026.
info@oneprimestore.com
www.oneprimestore.com
+91-40-2939 0530 | +91-9177 530 530

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

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

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.

ONE PRIME STORE 9177530530 SEC'BAD

Authorized Signature

MRN: 20230713013

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 111189
Date 24/2
Sign.

GSTIN: 36BBNPS4251E3ZF | Bank Details: Kotak Mahindra Bank A/c No.3912904282 IFSC Code: KKBK0000554 Branch: SD Road

This is Computer Generated Invoice