

SA STRUCTURES & BUILDING SYSTEMS

Plot no 62, Ramakrishna Puram Colony Behind MYE Villas Medchal-Malkajgri, Hyderabad
Telangana 500072

INVOICE

Details of Receiver

Summit Sales LLP
5--187/3&4, IInd Floor Soham Mansion M.G Road
Secundrabad Telangana, 500003
GSTNO: 36ACQFS2044C1Z7

DATE 15-07-2023
INVOICE NO 19
PO DATE 01-Jul-23
PO NO 20230701011

Delivery Address

SSLLP Stores @ GV sy.191 7119, Genome Valley
Thurkapalley, RangaReddy, Telangana 500078

S.No	Description of Goods	HSN CODE	Quantity	Rate	Amount
1	STEL 1761-Steel-MS Gazette Plate 100X100X8mm-Kgs	73082019	35	₹ 110.00	₹ 3,850.00
2	STEL 2372-Steel-MS Gazette Plate- 150X150X10mm-Kgs		53	₹ 110.00	₹ 5,830.00
3	STEL 5805-Steel-MS Gazette Plate 175X125X10mm-Kgs		57	₹ 110.00	₹ 6,270.00
4	STEL 9260-Steel-MS Gazette Plate 200X200X12mm-Kgs		114	₹ 110.00	₹ 12,540.00
5	STEL 5328 Steel-MS Gazette Plate 250X180X10Tmm-Kgs		108	₹ 110.00	₹ 11,880.00
6	STEL 7107 Steel-MS Gazette Plate 250X200X12mm-Kgs		144	₹ 110.00	₹ 15,840.00
7	STEL 3668 Steel-MS Gazette Plate 180X180X10Tmm with 2 holes		104	₹ 110.00	₹ 11,440.00

RTGS Details : SA STRUCTURE

BANK NAME: KOTAK MAHINDRA BANK

BRANCH: NACHARAM

ACCOUNT NO:

IFSC CODE: KKBK0007470

GSTNO: 36AIXPN0460A1ZB

Taxable value	₹ 67,650.00
CGST 9%	₹ 6,088.50
SGST 9%	₹ 6,088.50
Grand Total	₹ 79,827.00

Total Invoice Value in (Figures): 3 ₹ 79,827.00

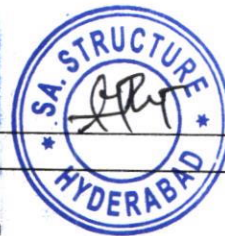
Total Invoice Value in Words: Seventy Nine Thousand Eight Hundred and Twenty Seven only

Declaration



Signature: _____

Designation: _____



Subject to Hyderabad Jurisdiction

GSTIN : 36AIXPN0460A1ZB

TAX INVOICE DC

Cell : 8179658402

SA STRUCTURE

Free Engineering Building System

3-4-119/IX/349B, Janapriya Township, Mallapur, Hyderabad - 76.

Billing Address :

M/s. S S LLP Stores @ G.V 54.192119, Genome valley, ThurkapallyRangareddyGSTIN No. : 36ACQFS2044dz State Code :DC No. : 6ADate : 14-7-2023P.O. No. : 20230701011Date : 01-07-2023

GSTIN No.: 06HCG1-2040-24

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	Taxable Sale Value	TOTAL AMOUNT										
①	Supply of MS. plate 1) 100x100x8 2) 150x150x10 3) 250x200x12 4) 250x180x10 5) 175x125x10	73082019	50.No 30.No 30.No 30.No 20.No													
MRN: 20230714010																
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 3093</td><td>Dt: 14/07/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Divya</td><td>Sign: Divya</td></tr><tr><td colspan="2">S S LLP-GVDC</td></tr></table>							INWARD		Inward No: 3093	Dt: 14/07/23	MRN No:	Dt:	Received By: Divya	Sign: Divya	S S LLP-GVDC	
INWARD																
Inward No: 3093	Dt: 14/07/23															
MRN No:	Dt:															
Received By: Divya	Sign: Divya															
S S LLP-GVDC																
TOTALS																

Total Invoice Amount in words :

Add. CGST:

Add. SGST:

Add. IGST:

Total Amount

Bank Details :

Account No. :

Branch :

IFSC Code :



E & O.E

GSTIN : 36AIXPN0460A1ZB

TAX INVOICE

Cell : 8179658402

SA STRUCTURE

Free Engineering Building System

3-4-119/IX/349B, Janapriya Township, Mallapur, Hyderabad - 76.

Billing Address :

M/s. S.S.L.P. Store @ GV-541918119

Genome Valley Turkapally

GSTIN No. 36AIXPN0460A1ZB State Code :

Invoice No. : 66

Date : 17/07/2023

Supply of Goods No. : 20230701011

Supply Date : 01/07/2023

Sl. No.	DESCRIPTION	HSN/UOM CODE	QTY.	RATE	Taxable Sale Value	TOTAL AMOUNT
①	Cusset plate 180x180x10	73082019	30			
	Cusset plate 200x200x12		30			
	Cusset plate - 175x125x10 -		10 Nos			
MRN-NO-20230718037 INWARD Inward No: 3108 Dt: 18/07/23 MRN No: Dt: Received By: Sign: S S S LLP-GVDC SUMMIT SALES LLP INWARD No: 90665 Date: 25/2/23 R.R. DIST.						
TOTALS						

Total Invoice Amount in words :

Bank Details :
Account No. :
Branch :
IFSC Code :

Add : CGST :

Add : SGST :

Add : IGST :

Total Amount

For SA STRUCTURE

E & O.E

Authorised Signature