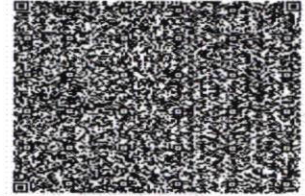


Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
Web: www.supremehyd.co.in

Original For Buyer



Name and Address of Buyer	GST No: 36ABWPS5297A1Z1	GST INVOICE
C2260 SUMMIT SALES LLP 3 5-4-187/3&4, II ND FLOOR M G ROAD SECUNDERABAD.-500003,Telangana Buyer's GSTIN No: 36ACQFS2044C1Z7	Tax Invoice No. 2378 DC No. & Date. / P.O. No. 20230627035 Payment Terms AGAINST DELIVERY	Invoice Date 27-Jul-23 Due Date 27-Jul-23 P.O. Date 27-Jun-23 Mode Of Dispatch MAHENDRA
Consignee Delivery Address	Transporter Name	Vehicle No TS10UA9758
C2260 SUMMIT SALES LLP SITE : SY.NO.74 & 75 , BEHIND KINGSTON PG COLLEGE CHERLAPALLY , RR DIST , HYDERABAD.-500051,Telangana State Code : 36.	Ewaybill No: 161681533826	Ewaybill Date: 2023-07-27 13:16:00
IRN No : 42fec2d5aefb5ce7219d4568955250da6ef087c6657109b382 3a339bf7d87b93		

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL EACH SHEET = 1.22 X 2.0 = 2.44 SQM , 20 STS X 2.44 = 48.80 SQM INWARD Inward No. 19994 Dt: 27/7/23 MRN No: Dt: Received By: Sign: Sy 20230727008 SUMMIT SALES LLP Su 9246364748	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:

Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:

Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

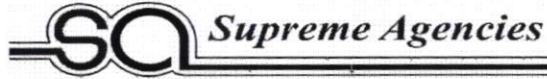
Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

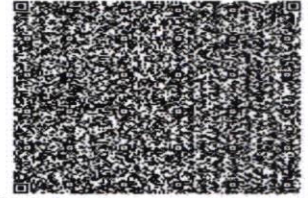
For Supreme Agencies

Authorised Signatory





Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
Web: www.supremehyd.co.in



Name and Address of Buyer	GST No: 36ABWPS5297A1Z1	GST INVOICE
C2260 SUMMIT SALES LLP 3 5-4-187/3&4, II ND FLOOR M G ROAD SECUNDERABAD.-500003,Telangana Buyer's GSTIN No: 36ACQFS2044C1Z7	Tax Invoice No. 2378 DC No. & Date. / P.O. No. 20230627035 Payment Terms AGAINST DELIVERY	Invoice Date 27-Jul-23 Due Date 27-Jul-23 P.O. Date 27-Jun-23 Mode Of Dispatch MAHENDRA
Consignee Delivery Address	Transporter Name	Vehicle No
C2260 SUMMIT SALES LLP SITE : SY.NO.74 & 75, BEHIND KINGSTON PG COLLEGE CHERLAPALLY, RR DIST, HYDERABAD.-500051,Telangana State Code : 36.	Ewaybill No: 161681533826 IRN No : 42fec2d5aefb5ce7219d4568955250da6ef087c6657109b382 3a339bf7d87b93	TS10UA9758 Ewaybill Date: 2023-07-27 13:16:00

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL EACH SHEET = 1.22 X 2.0 = 2.44 SQM , 20 STS X 2.44 = 48.80 SQM INWARD Inward No. 19994 Dt: 27/7/23 MRN No. Dt: Received By: Sign:  SUMMIT SALES LLP	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:

Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Gross Total 13176.00

Freight Amt 0.00

Bill Amount In Words:

Fifteen Thousand Five Hundred Forty-Eight Only

CGST Amt 1185.84

SGST Amt 1185.84

IGST Amt 0.00

Round off 0.32

Total Amount 15548.00

Terms & Conditions:

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For Supreme Agencies

Authorised Signatory

