

ORIGINAL

GST INVOICE

Invoice No. : 1367	Place Of Supply : Telangana (36)
Invoice Date : 03/08/2023	PO Date : 02/08/2023
Terms : Due on Receipt	Dispatched Thru : By Hand
Due Date : 03/08/2023	Destination : Secunderabad
P.O. No. : 20230719014	

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	GI Clamp 16mm	73071110	5,000.00 Pcs	2.25	9%	9%	11,250.00

Items in Total 5,000.00

Total In Words

Indian Rupee Thirteen Thousand Two Hundred Seventy-Five Only

Thanks for your business.

Terms & Conditions

1. Goods once sold will not be taken back.
2. We are not responsible for any breakage and damage in transit.
3. Payment to be made-strictly as per terms agreed.
4. All disputes subject to Secunderabad jurisdiction.

Sub Total	11,250.00
CGST9 (9%)	1,012.50
SGST9 (9%)	1,012.50
Total	₹13,275.00
Balance Due	₹13,275.00



Authorised Signature

MRN: 20230812024

INWARD	
Inward No: 3179	Dt: 12/08/2023
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	