

DUPLICATE

GST INVOICE

Invoice No. : 1370	Place Of Supply : Telangana (36)
Invoice Date : 05/08/2023	PO Date : 04/08/2023
Terms : Due on Receipt	Dispatched Thru : By Hand
Due Date : 05/08/2023	Destination : Secunderabad
P.O. No. : 20230731023	

Bill To	Ship To
Summit Sales LLP 5-4-137/3&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	5/8 x 2" Pld Hex Bolt with nut	7318	20.00 Kgs	98.00	9%	9%	1,960.00
2	5/8 x 10" Pld Hex Bolt with nut	7318	20.00 Kgs	105.00	9%	9%	2,100.00

Items in Total 40.00
Total In Words
Indian Rupee Four Thousand Seven Hundred Ninety-One 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	4,060.00
CGST9 (9%)	365.40
SGST9 (9%)	365.40
Rounding	0.20
Total	₹4,791.00
Balance Due	₹4,791.00



Authorised Signature

MRN : 20230812023

INWARD	
Inward No: 3178	Di: 12/08/2023
MRN No:	Di:
Received By: Divya	Signature: Divya
S S LLP-GV	