

ORIGINAL

GST INVOICE

Invoice No. : 1376	Place Of Supply : Telangana (36)
Invoice Date : 10/08/2023	PO Date : 07/08/2023
Terms : Due on Receipt	Dispatched Thru : By Hand
Due Date : 10/08/2023	
P.O. No. : 20230805001 20230807079 20230804046	

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	M16 x 75 MS Hex Bolt with nut and 2 plain washer	7318	50.00 Kgs	98.00	9%	9%	4,900.00
2	M16 x 125 MS Hex Bolt with nut and 2 plain washer	7318	50.00 Kg	98.00	9%	9%	4,900.00
3	M8 x 100 GI Wedge Anchor	7318	200.00 Pcs	8.00	9%	9%	1,600.00
4	M8 x 100 GI Wedge Anchor	7318	150.00 Pcs	8.00	9%	9%	1,200.00

Items in Total 450.00

Total In Words

Indian Rupee Fourteen Thousand Eight Hundred Sixty-Eight 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	12,600.00
CGST9 (9%)	1,134.00
SGST9 (9%)	1,134.00
Total	₹14,868.00
Balance Due	₹14,868.00



Authorised Signature

20230812022
20230812021
MRN: 20230812020

INWARD	
Inward No: 3177	Dt: 2/08/2022
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GV	