

Po-20230816012

INVOICE / CASH CREDIT MEMO

ORIGINAL / DUPLICATE / TRIPLICATE

Invoice No. **378** Invoice Date: 02/09/23

State Telangana : State Code : 36

DETAILS OF BUYERS / RECEIVER / BILLED TO :

M/s. SUMMIT SALES LLP
5-4-187/3&4 2nd floor soham mansion
m. G. Road Secunderabad
Telangana

Transportation Mode: By Road

Vehicle No.: GJ-03-BT-8886

Place of Supply: Po-20230816012

DETAILS OF CONSIGNEE / SHIFTED TO: DELV. AT.

M/s. SSLP stores @ VSC
Sy No. 210 & 211 Rampally village
Ghat Kesar mandal medchal Malkajgiri-51

Buyers's GSTIN: 36ACQFS2044C1Z7

State: TS State Code: 36

Buyers's GSTIN: _____

State: TS State Code: 36

E-Way Bill No. 1317 0327 4255

Date: 02/09/23

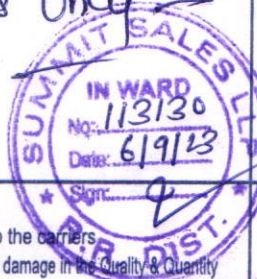
Sl. No.	NAME OF PRODUCT / SERVICE	HSN/ACS	Qty.	RATE	TAXABLE AMOUNT
	200X1200 <u>AUTUMN MAHAGONY</u>	9mm 6907	500 Box ✓	788.14 per Box	3,94,070.00
	200X1200 <u>AUTUMN WALNUT</u>	9mm 6907	463 Box	788.14 per Box	3,64,909.00
INWARD Inward No. 20195 MRN No: Received By: 20230903001 SUMMIT SALES LLP Dr: 31/9/23 Dr: Sign: <u>[Signature]</u> <u>E-WAY BILL</u> 1317 0327 4255					

Amount in words: Eight Lakh ninety five thousand five Hundred ninety five

BANK DETAILS :

Bank Name : ICICI Bank,
Branch : Nagole, Hyderabad
A/c. No. 388605001078
IFSC : ICIC0003886

Rupees Only



Total Amount before Tax

Add CGST 9 %

Add SGST 9 %

Add IGST — %

TOTAL AMOUNT AFTER TAX :

7,58,979.00

68,308.00

68,308.00

—

8,95,595.00

Certified that the particulars given are true and correct

For **SS GRANITES & TILES**

Receiver's
Signature

Authorised Signatory (E & OE)

[Signature]

Terms & Conditions :

- Our risk & responsibility ceases on delivery of the goods to the carriers
- Marble & Granites being the natural product, we are not responsible for damage in the Quality & Quantity
- Goods once sold will not be taken back or exchanged under any circumstances.
- Subject to Hyderabad Jurisdiction
- 24% per annum interest will be charges extra if the payment not made in the due time.