Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

10150
915003

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040-8886663135, e-mail : srlights@gmail.com

S. No. 4656

Date : 14 09 2023

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z7

M.S. SUMMIT SALES LLP

Address PO: NO 20230828035

RR/GR No.....Date.....Goods through.....Freight.....Weight.....

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall light 13	9405	10	700	7000	00
2	Hanging light TP4	9405	10	700	7000	00

INWARD
Inward No. 20250 Dt: 15/9/23
MRN No: Dt:
Received By: Sign:
20230915006
SUMMIT SALES LLP

S.R. LIGHTS
846, 4-3-2, R.P. ROAD,
SECUNDERABAD-500 003.

Rupees in words : Sixteen thousand five hundred twenty only

Total		14,000 00
CGST	9 %	1260 00
SGST	9 %	1260 00
IGST	%	
Grand Total		16,520 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights