GST No.: 36AGOPD8982C1Z4

## TAX INVOICE CASH / CREDIT

Phone: 27712497 92462 97667

## NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail: nmuhyd@yahoo.co.in

Ms. SUMMIT SALES LLP		Invoice No. :	224	Date: [4/09/23	
M. h. ROAD,		DO No 8 Date 2			
SECUNDERABAD		P.O. No. & Date: 20230913050 E Way Bill No.:			
Phone/					
GST No. 3	ACQF5204AC1Z7	Desp. Through: 75-10-UA-9758			
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT	
7209	Sheet	1 No.	e3128f	3128= W	
	OFF WIGHT COLOR			3	
	1060> 4000				
	0.5 mm 7/K	*			
				1 .	
	9				
	INWARD				
· .	Inward No. 20262 Dt: 16 9 23 MRN No: Dt:				
	Received By: Sign		,	'	
*	SUMMIT SALES LER		OLID TOTAL	2129 - 5	
	SUMMIT SALES BET		SUB TOTAL	3128= ^	
BANK: HDFC BANK Branch: S. D. Road, Paradise Circle, Secunderabad.  A/c. No.: 59219876543211 IFSC Code: HDFC0000042			SGST @ 9 1.	282 = ~	
			CGST@ 9 - /.	282 = ~	
Rupees Three thousand Six hundred and			IGST @	202-	
Rupees 2	two as	200	G. TOTAL	3692= ∞	
A		and will be		3632-	
Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.  A goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.			For NAVE	For NAVEEN METAL UDYOG	
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.  3. Our responsibility ceases no sooner goods are handed over to the carrying agency.					
4. Payment 5. Subject to	strictly by Account Payees Cheques only.  Secunderabad Jurisdiction only.	Ξ	Authorised Signatory		