

GST No. : 36AGOPD8982C1Z4

TAX INVOICE  
CASH / CREDITPhone : 27712497  
92462 97667**NAVEEN METAL UDYOG**

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

E-mail : nmuhyd@yahoo.co.in

|                                                          |                                      |                        |
|----------------------------------------------------------|--------------------------------------|------------------------|
| M/s. <u>SUMMIT SALES LLP</u>                             | Invoice No. : <u>224</u>             | Date : <u>14/09/23</u> |
| <u>M. H. ROAD,</u>                                       | P.O. No. & Date : <u>20230913050</u> |                        |
| <u>SECUNDERABAD</u>                                      | E Way Bill No. : <u>13/09/23</u>     |                        |
| Phone : <u>                    /                    </u> | Desp. Through : <u>TS-10-UA-9758</u> |                        |
| GST No. <u>36ACQFS204AC1Z7</u>                           |                                      |                        |

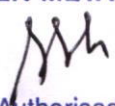
| HSN Code                                                                            | PARTICULARS                                         | Qty.  | Unit Price | AMOUNT   |
|-------------------------------------------------------------------------------------|-----------------------------------------------------|-------|------------|----------|
| 7209                                                                                | Sheet<br>OFF WHITE COLOR<br>1060x 4000<br>0.5mm THK | 1 No. | ₹ 3128/-   | 3128 = ₹ |
|  |                                                     |       |            |          |
|                                                                                     |                                                     |       |            |          |
|                                                                                     |                                                     |       |            |          |
|                                                                                     |                                                     |       |            |          |
| SUB TOTAL                                                                           |                                                     |       |            | 3128 = ₹ |
|                                                                                     |                                                     |       |            | —        |
| SGST @ 9%                                                                           |                                                     |       |            | 282 = ₹  |
| CGST @ 9%                                                                           |                                                     |       |            | 282 = ₹  |
| IGST @                                                                              |                                                     |       |            | —        |
| G. TOTAL                                                                            |                                                     |       |            | 3692 = ₹ |

BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.  
A/c. No. : 59219876543211 IFSC Code : HDFC0000042Rupees Three thousand Six hundred and  
ninty two Rs

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
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 strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E &amp; O. E.

For NAVEEN METAL UDYOG

  
Authorised Signatory

810619 29201

Phone: 27572183  
92465 87663

INVOICE  
CASH CREDIT

GST No.: 38AGOPU8982C124

# NAVJEN METAL UDYOG

4-2-158, PAN BAZAR, SECUNDERABAD - 500 003

E-mail: jnmulyog@yahoo.com

|                         |                  |
|-------------------------|------------------|
| Bill No.: 228           | Summit Sales LLP |
| Date: 14/09/23          | M. J. ROAD,      |
| PO Box: 20230913020     | SECUNDERABAD     |
| 13/09/23                |                  |
| File No.:               |                  |
| GST No. 36AC6F22CAAC124 |                  |
| Through: 12-10-VA-9228  |                  |

| QTY  | UNIT PRICE | AMOUNT | PARTICULARS                                            |
|------|------------|--------|--------------------------------------------------------|
| 1 MT | 3158       | 3158   | Sheet<br>0.5mm x 1K<br>1050 x 2000<br>Cot. Brand Color |

20262  
16/9/23

|      |             |
|------|-------------|
| 3158 | SUB TOTAL   |
| 3158 |             |
| 3158 | NET TOTAL   |
| 3158 |             |
| 3158 | GST 12%     |
| 3537 | GRAND TOTAL |

For NAVJEN METAL UDYOG

Authorized Signatory

1. Goods are sold as is and will not be taken back and no claim for the type of damage will be entertained.  
2. Interest will be charged at 18% per annum if payment is not made within 30 days.  
3. Our responsibility ceases as soon as goods are handed over to the carrying agent.  
4. Payment strictly by Account Payee Cheques only.  
5. Subject to Secunderabad Jurisdiction only.