

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRI/010/23-24	TRANSPORTATION MODE:	By Road
INVOICE DATE:	19/09/2023	VEHICL NO:	NA
DC.NO:	BVRD/010/23-24	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	20230916007
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	16/09/2023

CUSTOMER NAME & ADDRESS

NAME:SUMMIT SALES LLP
2N D FLOOR
M.G. ROAD RANIGUNG
SECUNDERABAD TELANGANA - 03
PARTY GST NO.36ACQFS2044C1Z7

DELIVERY ADDRESS

SLLP Stores @ VSC
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad,Telangana,500051

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	FUNF3307-Furniture & fixtures Roller Blinds - NA sqmtr - 1.35m X 1.07m Each Window sqmtr 1.44. Nos 04.shade No.TR - 1515		SQM/ NO	4	2,087.00	8,348.00
						-
						-

Amount In Words:Ten Thousand Six Hundred Fifty Rupees Only

SUB TOTAL 8,348.00

GST 9% 751.32

BANK DETAILS : UNIN BANK OF INDIA
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050
ROAD NO.1, BANJARA HILLS HYDERABAD - 034

GST 9% 751.32

TRANSPORTATION 800.00

ROUND OFF (0.64)

GRAND TOTAL 10,650.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the Respective Companies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be made Within 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever
Signature/Stamp

For BVR INFRA PROJECTS

BSY

Authorized signature

INWARD	
Inward No. 20276	Dr: 20/9/23
MRN No:	Dr:
Received By:	Sign: <i>By</i>
20230920001	
SUMMIT SALES LLP	

