

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details									
Billing Details			Shipping Details			Invoice No			
Mayflower Platinum Welfare Association 5-4-18/7/3&4, IInd Floor, Hyderabad, Telangana-500003						33057			
Invoice Date						26 Sep 2023			
PO No						20230925054			
PO Date						25 Sep 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CONSS5492-Consumables-Scrubber--Misc-Nos.	73231000	2.00	11.00	22	18.00	3.96		
2	CONSI509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	95.00	380	18.00	68.4		
				Total Taxable Amount	402.00		72.36		
				Total Invoice Amount	474.00				
IGST		CGST	SGST						
0.00		36.18	36.18						
Rupees : Four Hundred And Seventy Four Only.									
Bank Details									

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

