

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details			Shipping Details			Invoice No		
Billing Details						33058		
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003						Invoice Date		
						26 Sep 2023		
						PO No		
						20230925053		
						PO Date		
						25 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CONS3861-C consumables-Detergent powder---500gms-Pkts	34022090	6.00	33.00	198	18.00	35.64	
				Total Taxable Amount	198.00		35.64	
				Total Invoice Amount			234.00	
				IGST				
				CGST				
				SGST				
				0.00	17.82	17.82		
Rupees : Two Hundred And Thirty Four Only.								

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

