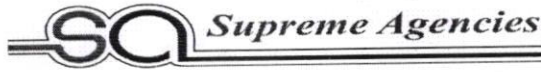
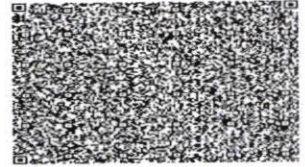


10341-930002

Original For Buyer



Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
Web: www.supremehyd.co.in



Name and Address of Buyer

C2260
SUMMIT SALES LLP
3-5-4-187/3&4, II ND FLOOR
M G ROAD
SECUNDERABAD.-500003,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GST No: 36ABWPS5297A1Z1

GST INVOICE

Tax Invoice No. 3785

Invoice Date: 29-Sep-23

DC No. & Date. /

Due Date : 29-Sep-23

P.O. No. 20230907033

P.O. Date 7-Sep-23

Payment Terms: AGAINST DELIVERY

Mode Of Dispatch AUTO

Transporter Name

Vehicle No: TS10UA9758

Ewaybill No: 131718569430

Ewaybill Date: 2023-09-29
13:28:00

IRN No : 5c0623b9832f96934af5c245b0fa6e6439fe5ce9986fdd3f9746
34630be907a5

Consignee Delivery Address

C2260
SUMMIT SALES LLP
SLLP STOTES @ VSC
SY NO. 210 & 211, RAMPALLY VILLAGE
GHATKESAR MANDAL, HYDERABAD.-500051,Telangana
State Code : 36.

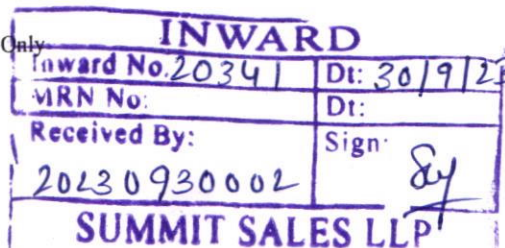
S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL ✓ 24 STS X 2.44 = 58.56 SQM	39211900	1	58.56 SQM	270.00	15811.20	18.00	2846.02
Total			1	58.56 SQM		15811.20		2846.02

GST Sum In Words:

Two Thousand Eight Hundred Forty-Six And Two Paise Only

Bill Amount In Words:

Eighteen Thousand Six Hundred Fifty-Seven Only



Gross Total	15811.20
Freight Amt	0.00
CGST Amt	1423.01
SGST Amt	1423.01
IGST Amt	0.00
Round off	-0.22
Total Amount	18657.00

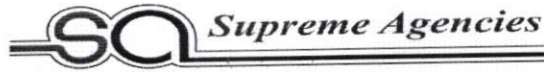
Terms & Conditions:

- Our risk responsibility ceases after goods leave our godown.
- Failure to pay on due date will attract interest @ 24% p.a.
- All payments to be made through a crossed cheque / NEFT / RTGS
- Goods Once Sold Cannot be taken back or Exchange.
- All disputes are subject to Hyderabad jurisdiction only.

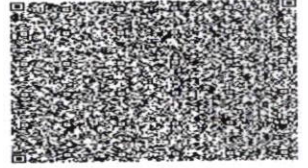
For Supreme Agencies

Authorised Signatory

Duplicate For Transporter



Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
Web: www.supremehyd.co.in



Name and Address of Buyer

C2260
SUMMIT SALES LLP
3 5-4-187/3&4, II ND FLOOR
M G ROAD
SECUNDERABAD -500003, Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GST No: 36ABWPS5297A1Z1

GST INVOICE

Tax Invoice No. 3785

Invoice Date: 29-Sep-23

DC No. & Date. /

Due Date : 29-Sep-23

P.O. No. 20230907033

P.O. Date 7-Sep-23

Payment Terms: AGAINST DELIVERY

Mode Of Dispatch AUTO

Transporter Name

Vehicle No: TS10UA9758

Ewaybill No: 131718569430

Ewaybill Date: 2023-09-29
13:28:00

IRN No : 5c0623b9832f96934af5c245b0fa6e6439fe5ce9986fdd3f9746
34630be907a5

Consignee Delivery Address

C2260
SUMMIT SALES LLP
SSLLP STOTES @ VSC
SY NO. 210 & 211, RAMPALLY VILLAGE
GHATKESAR MANDAL, HYDERABAD.-500051, Telangana
State Code : 36.

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL ✓ 24 STS X 2.44 = 58.56 SQM	39211900	1	58.56 SQM	270.00	15811.20	18.00	2846.02
Total			1	58.56 SQM		15811.20		2846.02

GST Sum In Words:

Two Thousand Eight Hundred Forty-Six And Two Paise Only

Bill Amount In Words:

Eighteen Thousand Six Hundred Fifty-Seven Only

INWARD

Inward No. 20341	Dt: 30/9/23
MRN No:	Dt:
Received By:	Sign: Sy
SUMMIT SALES LLP	

Gross Total	15811.20
Freight Amt	0.00
CGST Amt	1423.01
SGST Amt	1423.01
IGST Amt	0.00
Round off	-0.22
Total Amount	18657.00

Terms & Conditions:

- Our risk responsibility ceases after goods leave our godown.
- Failure to pay on due date will attract interest @ 24% p.a.
- All payments to be made through a crossed cheque / NEFT / RTGS
- Goods Once Sold Cannot be taken back or Exchange.
- All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

