



KASULA EURO FASTENERS

G-6, Navketan Building,
Near Clock Tower, SD Road, Secunderabad.
Hyderabad, Telangana, 500003, India
vijay@kasula.co.in
GSTIN: 36AHYPK6948C1ZR

TAX INVOICE

Invoice No	: INV24-414	Place Of Supply	: Telangana (36)
Invoice Date	: 04/10/2023		
Terms	: ADVANCE		
Due Date	: 04/10/2023		
P.O. No	: 20230628008		

Bill To	Ship To
SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India 9502277299, , GSTIN: 36ACQFS2044C1Z7.	SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India 9502277299, , GSTIN: 36ACQFS2044C1Z7.

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	LE-A4 12125 SKU : IN-LE-A4-12125 MECHANICAL ANCHOR THROUGH BOLT A4 GRADE Dia:12mm Length: 125mm Box Quantity: 25 Nos HSN: 73181900	4.00 box	8,300.00	9%	2,988.00	9%	2,988.00	33,200.00

Total In Words
Indian Rupee Thirty-Nine Thousand One Hundred Seventy-Six Only

Payment Options



Terms & Conditions

- BANK DETAILS: Kasula Euro Fasteners
ICICI Account: 004805019585, IFSC ICIC0000048, Secunderabad, SD Road Branch.
HDFC Account: 50200076761166, IFSC HDFC0000317, Jubilee Hills, Hyderabad
- GST NO: 36AHYPK6948C1ZR
- DELIVERY WILL BE DONE IN 3-4 DAYS.

Sub Total	33,200.00
CGST9 (9%)	2,988.00
SGST9 (9%)	2,988.00
Total	₹39,176.00

Venkateswarlu K

KASULA EURO FASTENERS

G6. NAVKETAN COMPLEX,
62- SD ROAD,
SECUNDERABAD-500003,
TELANGANA, INDIA

[Signature]
Authorized Signature

MRN: 20231005017

INWARD	
Inward No: 3327	Date: 05/10/2023
MRN No:	
Received By: Divya	Signature: Divya
S S LLP-GV	

