

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Customer Details				Shipping Details			
Billing Details				Invoice No			
Aides Developers LLP				Invoice Date			
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road				PO No			
Secunderabad, TELANGANA- 500003				PO Date			
Hyderabad, Telangana- 500078				07 Oct 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	4.00	543.00	2,172	18.00	390.96
				Total Taxable Amount	2,172.00		390.96
				Total Invoice Amount			2,563.00
IGST				CGST	195.48	SGST	195.48
0.00							

Rupees : Two Thousand Five Hundred And Sixty Three Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

