GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

20438-10/20/23 Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Cr.

To,
M/s. SUMMIT SALES LLP
Sec-bad. 3.

Party's GST No. 36ACQFS2044C1Z7

Invoice No. 3457
Date : 10/x/2023
P.O. No. 20231010037 Dt. 10.10.23.

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	4 x 4 ltr	Flood Paint Grey Indigo Remi	2200/-	8800=00

INWARD
Inward No. 20438 Dt: 12/10/23
MRN No: Dt:
Received By: 20231012046 Sign:
SUMMIT SALES LLP

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

Rupees (in words) Ten Thousand Three hundred and Eighty Four only

TOTAL	8800=00
SGST	792=00
CGST / IGST	792=00
Round Off	
TOTAL BILL VALUE	10,384=00

Receiver's Signature

For **VEESAMSETTY SRINIVAS**