GST INVOICE

(ORIGINAL FOR RECIPIENT)

ONE PRIME STORE
Plot No.6, Dr.Subba Rao Colony,
Picket, Secunderabad
Telangana - 500026, India
GSTIN/UIN: 36BBNPS4251E3ZF
State Name : Telangana, Code : 36
Contact : 29390530 | 9177530530
E-Mail : info@oneprimestore.com

Invoice No. **1461**	Dated **17-Oct-23**
Delivery Note	Mode/Terms of Payment **Immediate**
Buyer's Order No. **20230912002**	Dated **11-Sep-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Hand**	Destination **Our Stores**
Terms of Delivery	

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road,
Secunderabad
Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Contact : 9392010522

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**M12 x 100 GI Wedge Anchor**	73181900	18 %	**500.00 Pcs**	12.50	Pcs		**6,250.00**
	CGST							**562.50**
	SGST							**562.50**
	Total			**500.00 Pcs**				**₹ 7,375.00**

MRN: 20231018045
INWARD
Inward No: 3352 Dt: 18/10/2023
MRN No: Dt:
Received By: Divya Sign:
S.S LLP-GV

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 114771 Date: 19/10/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73181900	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	**6,250.00**		**562.50**		**562.50**	**1,125.00**

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **3912904282**
Branch & IFS Code : **S D ROAD. & KKBK0000554**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for ONE PRIME STORE

ONE PRIME STORE 9177530530 SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION