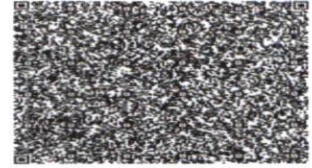


Original For Buyer



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. 4495

Invoice Date: 01-Nov-23

DC No. &amp; Date. /

Due Date : 01-Nov-23

P.O. No. 20231020019

P.O. Date 20-Oct-23

Payment Terms: AGANIST DELIVERY

Mode Of Dispatch ROAD

Transporter Name DCM

Vehicle No: TS10UA9758

Ewaybill No: 141739027048

Ewaybill Date: 2023-11-01  
14:47:00
 IRN No : f0a1eae3862e90efe9fe9f98e354d3f60bdbda6a61e2cecf563f  
 c784fe52a448
**Consignee Delivery Address**

C2260  
 SUMMIT SALES LLP  
 SY NO 210 & 211RAMPALLY VILLAGE  
 GHATKESAR MANDALMEDCHAL  
 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<br>25MMX1220MMX2000MM DAWN - DURA FIL<br>Each sheet of 1.22x2mt=2.44 Sqmtr,24 Sheetx2.44=58.56 Sqmtr | 39211900 | 1           | 58.56 SQM        | 270.00        | 15811.20        | 18.00 | 2846.02        |
| <b>Total</b> |                                                                                                               |          | <b>1</b>    | <b>58.56 SQM</b> |               | <b>15811.20</b> |       | <b>2846.02</b> |

**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

|                  |                          |
|------------------|--------------------------|
| <b>INWARD</b>    |                          |
| Inward No. 20517 | Dt: 2/11/23              |
| MRN No:          | Dt:                      |
| Received By:     | Sign: <i>[Signature]</i> |
| 20231102004      |                          |
| SUMMIT SALES LLP |                          |

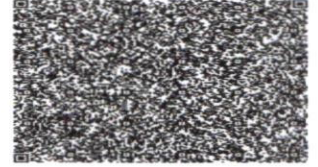
|                     |                 |
|---------------------|-----------------|
| Gross Total         | 15811.20        |
| Freight Amt         | 0.00            |
| CGST Amt            | 1423.01         |
| SGST Amt            | 1423.01         |
| IGST Amt            | 0.00            |
| Round off           | -0.22           |
| <b>Total Amount</b> | <b>18657.00</b> |

**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


**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

**Consignee Delivery Address**

**C2260**  
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**P.O. No.** 20231020019

**P.O. Date** 20-Oct-23

**Payment Terms:** AGANIST DELIVERY

**Mode Of Dispatch** ROAD

**Transporter Name** DCM

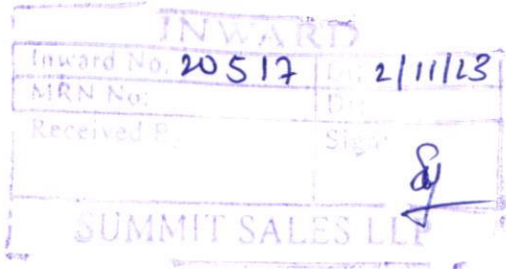
**Vehicle No:** TS10UA9758

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14:47:00

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c784fe52a448

| S. No. | DESCRIPTION                                                                                                              | HSN Code | No. of Pkgs | Quantity Unit | Rate Per Unit | Amount (Rs.) | GST % | GST Amount |
|--------|--------------------------------------------------------------------------------------------------------------------------|----------|-------------|---------------|---------------|--------------|-------|------------|
| 1      | <b>DURA FIL</b><br>25MMX1220MMX2000MM DAWN - DURA FIL<br><br>Each sheet of 1.22x2mt=2.44 Sqmtr,24 Sheetx2.44=58.56 Sqmtr | 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

**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

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**For Supreme Agencies**

**Authorised Signatory**