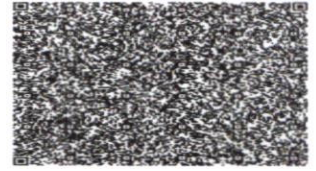


Original For Buyer



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. & Date. /

Due Date : 01-Nov-23

P.O. No. 20231020019

P.O. Date 20-Oct-23

Payment Terms: AGANIST DELIVERY

Mode Of Dispatch ROAD

Consignee Delivery Address

C2260
 SUMMIT SALES LLP
 SY NO 210 & 211 RAMPALLY VILLAGE
 GHATKESAR MANDALMEDCHAL
 HYDERABAD-500051,Telangana
 State Code : 36.

Transporter Name DCM

Vehicle No: TS10UA9758

Ewaybill No: 141739027048

Ewaybill Date: 2023-11-01
14:47:00IRN No : f0a1eae3862e90efe9fe9f98e354d3f60bdbda6a61e2cecf563f
c784fe52a448

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 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

Bill Amount In Words:

Eighteen Thousand Six Hundred Fifty-Seven Only

INWARD

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
Total Amount	18657.00

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

