GSTIN : 36ABHPV6650M1ZX

TAX INVOICE 20608-/120021 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.

credit

To,
M/s. SUMMIT SALES LLP.
M.G. Road.

Party's GST No. 36ACQFS2064C1Z7

Invoice No. 3529
Date : 15/11/2023
P.O. No. 20231115026 Dt. 15th Nov 2023

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1.	3209	2 x 4 ltrs	Indigo Floor Coat (Grey)	2200	4400	00
2.	3209	2 x 4 ltrs	Indigo Floor Coat (yellow)	2200	4400	00

INWARD
Inward No. 20608 Dt: 20/11/23
MRN No: Dt:
Received By: 20231120021 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

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

Receiver's Signature

10,384/-

For VEESAMSETTY SRINIVAS