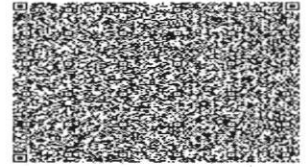




Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
Web: www.supremehyd.co.in

Original For Buyer



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. 5688		Invoice Date: 27-Dec-23	
	DC No. & Date. /		Due Date : 27-Dec-23	
	P.O. No. 20231219016		P.O. Date 19-Dec-23	
	Payment Terms: AGAINST DELIVERY		Mode Of Dispatch MAHENDRA	
Consignee Delivery Address C2260 SUMMIT SALES LLP SSLLP STORES @ RAMPALLY SY NO. 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL , MEDCHAL - MALKAJGIRI-500051,Telangana State Code : 36.	Transporter Name		Vehicle No: TS10UA9758	
	Ewaybill No: 161772058676		Ewaybill Date: 2023-12-27 12:26:00	
	IRN No : 31cf9c9c14acce0b07b71c7cdec0349f8434dd213519027a81a3b74f07e58bbe			

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 15 STS X 2.44 = 36.60 SQM	39211900	1	36.60 SQM	270.08	9884.93	18.00	1779.29
INWARD Inward No. 20753 Dt: 27/12/23 MRN No: Dt: Received By. Sign: 20231227041 SUMMIT SALES LLP 								
Total			1	36.60 SQM		9884.93		1779.29

GST Sum In Words:
One Thousand Seven Hundred Seventy-Nine And Twenty-Nine Paise Only

Bill Amount In Words:
Eleven Thousand Six Hundred Sixty-Four Only

Gross Total	9884.93
Freight Amt	0.00
CGST Amt	889.64
SGST Amt	889.64
IGST Amt	0.00
Round off	-0.22
Total Amount	11664.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

