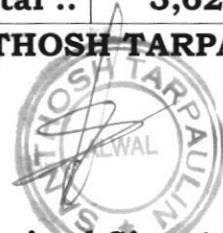


TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State					
GSTIN :36ATWPA1307P1ZC Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378					
To SUMMIT SALES LLP 5-4-187/3&3 IInd floor MG ROAD SECUNDERABAD 500003 GSTIN No. 36ACQFS2044C1Z7			Invoice No: 514 Invoice Date: 20/02/2024 P.O.No. 20240217016 P.O.Date: 17.02.2024		
Sl. No	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SIZE 24ft X 18ft 10 NOS ✓ 12 X 18ft	3926	205 ✓ Q MTR	@ 15/-	3,075.00
Rupees in words Three Thousand Six Hundred And Twenty Nine Only			Total ::		3,075.00
			CGST @ 9 %		276.75
			SGST @ 9 %		276.75
			IGST 18% ::		
			ADJEST		+ 50
			Grand Total ::		3,629.00
Receiver Signature & Seal			For SANTHOSH TARPAULIN  Authorized Signatory		

INWARD	
Inward No. 20966	Dt: 20/2/24
MRN No:	Dt:
Received By.	Sign: 
20240220026	
SUMMIT SALES LLP	

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To SUMMIT SALES LLP
5-4-187/3&3 IInd floor MG ROAD
SECUNDERABAD 500003

GSTIN No. 36ACQFS2044C1Z7

Invoice No: **514**

Invoice Date: 20/02/2024

P.O.No. 20240217016

P.O.Date: 17.02.2024

Sl. No	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SIZE (24ft) X 18ft 10 NOS ✓ 12 X 18 ft	3926	205 ✓ Q MTR	@ 15/-	3,075.00

Rupees in words

**Three Thousand Six Hundred And Twenty
Nine Only**

Total :: 3,075.00

CGST @ 9 % 276.75

SGST @ 9 % 276.75

IGST 18% ::

ADJUST + 50

Grand Total :: 3,629.00

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD	
Inward No. 20966	Dr. 20/2/24
MRN No.	Dr.
Received By.	Sign: 
SUMMIT SALES LLP	