20981 - 0221023 14:30

Original For Buyer

Supreme Agencies

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

Consignee Delivery Address

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

GST No: 36ABWPS5297A1Z1

GST INVOICE

Tax Invoice No.	6997	Invoice Date:	21-Feb-24
DC No. & Date.	/	Due Date :	21-Feb-24
P.O. No.	20240219016	P.O. Date	19-Feb-24
Payment Terms:	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No:	TS10UA9758
Ewaybill No:	161806676737	Ewaybill Date:	2024-02-21 13:20:00

IRN No : bb8b92de1c1da7782baabe6cc0d8a64e51ed51639b5055a8e b2a796f94a49b0d

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 24 STS X 2.44 = 58.56 SQM 9246364748	39211900	1	58.56 SQM	270.08	15815.88	18.00	2846.86
	Total		**1**	**58.56 SQM**		**15815.88**		**2846.86**

GST Sum In Words:
Two Thousand Eight Hundred Forty-Six And Eighty-Six Paisa Only

Bill Amount In Words:
Eighteen Thousand Six Hundred Sixty-Three Only

INWARD
Inward No: 20981 Dt: 21/2/24
MRN No: Dt:
Received By. Sign:
20240221023
SUMMIT SALES LLP

Gross Total	15815.88
Freight Amt	0.00
CGST Amt	1423.43
SGST Amt	1423.43
IGST Amt	0.00
Round off	0.26
Total Amount	**18663.00**

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 throgh 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

SUPREME AGENCIES HYDERABAD

Authorised Signatory