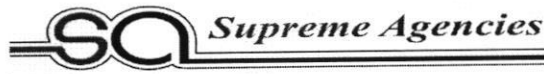
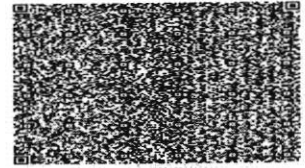


Original For Buyer



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. 6997

Invoice Date: 21-Feb-24

DC No. &amp; 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<br>25MMX1220MMX2000MM DAWN - DURA FIL<br>24 STS X 2.44 = 58.56 SQM | 39211900 | 1           | 58.56 SQM     | 270.08        | 15815.88     | 18.00 | 2846.86    |
| <p style="text-align: right;">Total 1 58.56 SQM 15815.88 2846.86</p> |                                                                             |          |             |               |               |              |       |            |

## GST Sum In Words:

Two Thousand Eight Hundred Forty-Six And Eighty-Six Paise Only

## Bill Amount In Words:

Eighteen Thousand Six Hundred Sixty-Three Only

|                  |             |              |          |
|------------------|-------------|--------------|----------|
| INWARD           |             | Gross Total  | 15815.88 |
| Inward No. 20981 | Di: 21/2/24 | Freight Amt  | 0.00     |
| MIRN No:         | Di:         | CGST Amt     | 1423.43  |
| Received By.     | Sign: 8     | SGST Amt     | 1423.43  |
| 2040221023       |             | IGST Amt     | 0.00     |
| SUMMIT SALES LLP |             | Round off    | 0.26     |
|                  |             | Total Amount | 18663.00 |

## Terms &amp; 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