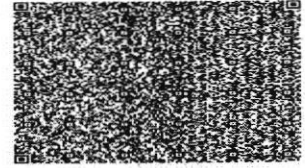




Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
Web: www.supremehyd.co.in

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. 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

Consignee Delivery Address

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

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	39211900	1	58.56 SQM	270.08	15815.88	18.00	2846.86



9246364748

Total 1 58.56 SQM 15815.88 2846.86

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	Freight Amt	0.00
MRN No.	CGST Amt	1423.43
Received By.	SGST Amt	1423.43
2040221023	IGST Amt	0.00
SUMMIT SALES LLP	Round off	0.26
	Total Amount	18663.00

Terms & 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