



C-14, Industrial Estate
Sanath Nagar , Hyderabad
Telangana - 500018 , India
GSTIN 36AAECB2918H1ZT
sales@bluefenceindia.com 040- 2371 2668

ORIGINAL

TAX INVOICE

Invoice No. : 23-24/B-7722
Invoice Date : 01/03/2024
Terms : Net 30
Due Date : 31/03/2024
P.O.# : 20240227013

Place Of Supply : Telangana (36)

Bill To

Summit Sales LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad, Telangana
India - 500003
GSTIN 36ACQFS2044C1Z7
Contact Num :

Ship To

Summit Sales LLP
SSLLP Stores @ Rampally SY NO 210 & 211
RAMPALLY VILLAGE, Contact:91555 46784
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
500051 Telangana
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	 5532-Ratchet Helmets-SD White Make:Heapro TOOL1719-Tools- Helmets Staff and Visitors-Nos	6506101 0	30.00 Nos	145.00	9%	391.50	9%	391.50	4,350.00

Total In Words

Indian Rupee Five Thousand One Hundred Thirty-Three Only

Sub Total 4,350.00

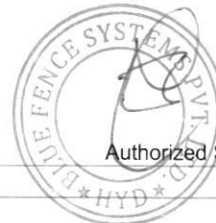
CGST9 (9%) 391.50

SGST9 (9%) 391.50

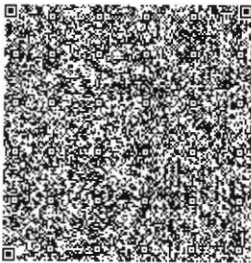
Total 5,133.00

Thanks for your business.

Bank Name : HDFC Bank Ltd.
Account No. : 50200028202908
Branch : Kukatpally
IFSC : HDFC0000364



Authorized Signature

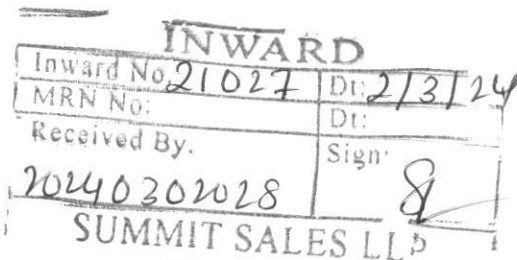


IRN : afcdc402c048a332878d7374668ca184b495c7b7d98c6b1d0248bf82be089521

Ack No. : 112419407903966

Ack Date : 2024-03-01 17:04:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.



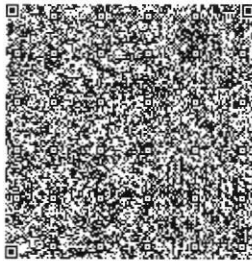


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DELIVERY NOTE

#	: 23-24/B-7722	Place Of Supply	: Telangana (36)
Date	: 01/03/2024		
Reference#	: 20240227013		
Bill To		Delivery To	
Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, Telangana India - 500003 GSTIN 36ACQFS2044C1Z7 Contact Num :		Summit Sales LLP SSLLP Stores @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE, Contact:91555 46784 GHATKESAR MANDALMEDCHAL- MALKAJGIRI 500051 Telangana India	
#	Item & Description	HSN/SAC	Qty
1	 5532-Ratchet Helmets-SD White Make:Heapro TOOL1719-Tools-Helmets Staff and Visitors-Nos	65061010	30.00 Nos

Thanks for your business.



IRN : afcdc402c048a332878d7374668ca184b495c7b7d98c6b1d0248bf82be089521
Ack No. : 112419407903966
Ack Date : 2024-03-01 17:04:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

INWARD	
Inward No. 21027	Dt: 21/3/24
MRN No.	Dt:
Received By. 20240301028	Sign: 
SUMMIT SALES LLP	