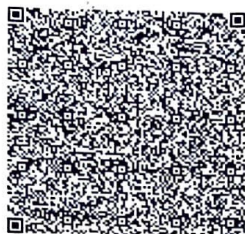


IRN : 70f990552fc08ca0ade26dbabc22b1fa8111be162f98ef9b0fafa77c58a9a6a6

AckNo : 112419426232443, AckDt : 2024-03-02 15:39:00

Tax - Invoice

(ORIGINAL FOR RECIPIENT)



Survey No154, Dulapally Village, Quthvullapur Mandal,, RR District Secunderabad, Telangana - 500014, GSTIN/UIN: 36AACCS9670B1ZB, State Name : Telangana, Code : 36, CIN: L26922KA1995PLC018990

Email Id :

Website : Shop online : www.buildpro.store

CIN No: L26922KA1995PLC018990

Shankara Building Products Ltd
Registered Office at Secunderabad
GSTIN Number: 36AACCS9670B1ZB

Invoice No: 699/PR/23-24/D Date : 2-Mar-2024 Time : 15:31

Shipped from

PO: 20240229020

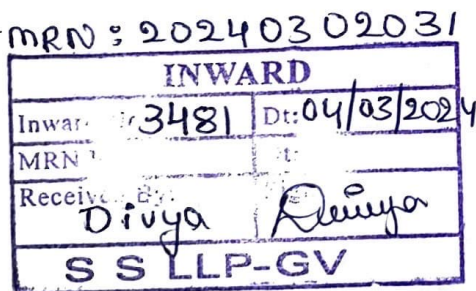
Bill to Address:
Summit Sales LLP-Prj
5-4-187/3 and 4,
Soham Mansion,
M G Road, Sec Bad,

Phone No: 998933044

Ship to Address:
SITE AT:
SSLLP STORES&GV
SY NO:-191&119,GENOME VALLEY
THURKAPALLY
TELANAGAN
Phone No: 998933044

Vehicle No : AP23X3903
Cust.Order No :
Payment Term :
State : Telangana
State Code : 36
Cust.GSTIN No : 36ACQFS2044C1Z7

SI No	Description of Goods	HSN Code	Unit	Qty	Rate	Amount
1	MS PIPE 50X50 X 4.00 MM - SHS - APL-APOLLO	73066100	94.000 PCS	3 TON 100.000 KGS	64,500.00	1,99,950.00
	Sub Total					1,99,950.00
	Outward Freight -Project					4,000.00
	CGST Output @ 9%					18,355.50
	SGST Output @ 9%					18,355.50
	E & O. E.		94	3 TON 100.000 KGS		2,40,661.00



INR Two Lakh Forty Thousand Six Hundred Sixty One only

Terms & Conditions

- Goods once sold will not be taken back or exchanged
- Our liability ceases with delivery to the carriers
- Interest @ 24% p.a will be charged for delayed payments
- All disputes under this sale are subject to Bangalore jurisdiction only
- All Cheques/Drafts to be issued in the name of Shankara Building Products Limited only
- UPI payments should be made using Company QR Code only mentioned in the Invoice No other QR Code/Mobile Number/UPI is entertained

Prepared by:

Checked by:

General Terms and Conditions of Sale Complaints

- Complaints on physical condition(life surface defects, packing, etc.,) of the material supplied should be intimated to us within 3 days from the date of receipt of the material
- No complaints for excess / shortage or rejection within +/1% of the invoice quantity will be acknowledged by us

E-way Bill No: 151813530618

For Shankara Building Products Ltd

Authorised Signatory