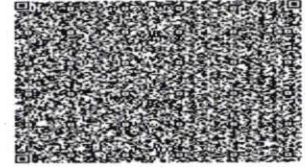




Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
Web: www.supremehyd.co.in

Original For Buyer



Name and Address of Buyer	GST No: 36ABWPS5297A1Z1	GST INVOICE
C2260 SUMMIT SALES LLP 3 5-4-187/3&4, II ND FLOOR M G ROAD SECUNDERABAD.-500003,Telangana Buyer's GSTIN No: 36ACQFS2044C1Z7	Tax Invoice No. 7281 DC No. & Date. / P.O. No. 20240229017 Payment Terms: AGAINST DELIVERY	Invoice Date: 04-Mar-24 Due Date : 04-Mar-24 P.O. Date 29-Feb-24 Mode Of Dispatch AUTO
Consignee Delivery Address	Transporter Name	Vehicle No: TS10UA9758
C2260 SUMMIT SALES LLP SY NO. 210 & 211, RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL-MALKAJGIRI, HYDERABAD.-500051,Telangana State Code : 36.	Ewaybill No: 151814378736	Ewaybill Date: 2024-03-04 13:56:00
IRN No : c49264323e9d55187a8adfbe3d10c4d1d673c3bdc2aab04ed 1311065e74db6e7		

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
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
Inward No. 21030 Dt: 4/3/24
MRN No: Dt:
Received By. Sign: 8
2040304025
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:

- 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

