

SS ENTERPRISES



INVOICE

No: 206, Byraveshwara Badavane, Laggere, 1st Main, 4th Cross,

Near Sharada School, Bangalore - 560 058

Mob : 9900868607 State : Karnataka

Invoice No: 89890	Date: 24-06-2025			
PARTY'S GSTIN: 7765461687	State: Karnataka			
Mode of Transport: GSLV				

Customer Name: Noor Salim Ahmed

Address: fhwaiueliawefaua **Phone No:** 516843545

#	Material	HSN Code	Quantity	Price/Unit	Subtotal
1	Material- 88	P8	6	₹4,000.00	₹24,000.00
2	Sample Material 2	В6	5	₹150.00	₹750.00

CGST (7%): ₹1,732.50 SGST (5%): ₹1,237.50 IGST (4%): ₹990.00

Grand Total: ₹28,710.00

Terms & Conditions:

- 1. Goods once sold cannot be take back or exchanged.
- 2. Our responsibility ceases immediately the goods is delivery or handed over to the carrier.
- 3. Subject to Bangalore Jurisdiction.

Receiver's Signature with Seal

Authorized Signatory