



SS ENTERPRISES



INVOICE

No : 206, Byraveshwara Badavane, Laggere, 1st Main, 4th Cross,
Near Sharada School, Bangalore - 560 058
Mob : 9900868607
State : Karnataka

Invoice No: 4456	Date: 24-06-2025
PARTY'S GSTIN: 6516468461684	State: Karnataka
Mode of Transport: J-7	

Customer Name: Kiran Raj8
Address: qwertyuiouyr
Phone No: 984351674

#	Material	HSN Code	Quantity	Price/Unit	Subtotal
1	Material -NN	Z3	175	₹580.00	₹101,500.00

CGST (4%): ₹4,060.00
SGST (11%): ₹11,165.00
IGST (7%): ₹7,105.00

Grand Total: ₹123,830.00

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