



SS ENTERPRISES



INVOICE

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

Invoice No: 899800	Date: 24-06-2025
PARTY'S GSTIN: 6654651684651	State: Karnataka
Mode of Transport: F-22	

Customer Name: Pruno Dass
Address: NO1, Admin, adv Booking, Admin
Phone No: 9876543211

#	Material	HSN Code	Quantity	Price/Unit	Subtotal
1	Material- 88	P8	5	₹4,000.00	₹20,000.00

CGST (11%): ₹2,200.00
SGST (9%): ₹1,800.00
IGST (6%): ₹1,200.00

Grand Total: ₹25,200.00

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

Authorized Signatory with
Seal