



# SS ENTERPRISES



## INVOICE

No : 206, Byraveshwara Badavane, Laggere, 1st Main, 4th Cross,  
Near Sharada School, Bangalore - 560 058  
Mob : 9900868607  
GST-ID : 29BKTPR4159P1ZU  
Email : krnathan5374@gmail.com  
Mob : 9900868607  
State : Karnataka

<b>Invoice No:</b> 667	<b>Date:</b> 04-07-2025
<b>PO Number:</b> 56	<b>Party GSTIN:</b> 3678
<b>Mode of Transport:</b> GSVL	

**Customer Name:** wertyu  
**Address:** 9641561  
**Phone No:** 316841684

#	Material	HSN Code	Quantity	Price/Unit	Subtotal
1	Kiran's Material -1	K7	1	₹5,100.00	₹5,100.00
2	Material -NN	K7	1	₹544.00	₹544.00

**CGST (5%):** ₹282.20  
**SGST (7%):** ₹395.08  
**IGST (1%):** ₹56.44

Grand Total: ₹6,377.72

### 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