



SS ENTERPRISES



INVOICE

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

Invoice No: 8989	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	B6	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