

Bill of Supply

Supreme Technologies #47-7-44/3, Devi Nilayam Beside Venkatarama Hospital Dwarakanagar Visakhapatnam GSTIN/UIN: 37AECPV3242B1ZR State Name : Andhra Pradesh, Code : 37	Invoice No. 2397	Dated 21-11-2024	
	Delivery Note		
	Buyer's Order No.		
	Dispatch Doc No.		
	Dispatched through		
Consignee (Ship to) SRINIVAS CA DWARAKANAGAR VISAKHAPATNAM Andhra Pradesh	Terms of Delivery		
Buyer (Bill to) SRINIVAS CA DWARAKANAGAR VISAKHAPATNAM ANDHRA PRADESH			
Description of Goods	HSN/SAC	Quantity	Amount
'Consistent' 256GB SSD Hard Disk Serial # CSSD256PFJZ00491	85235100	1	3,150-
Including GST			₹ 3,150/-
Amount Chargeable (in words)			<i>E. & O.E</i>
Three Thousand One Hundred Fifty Only. <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name: Supreme Technologies Bank Name : BANK OF BARODA A/c No. : 75760200000068 Branch & IFS Code: DWARAKANAGAR & BARB0VJVIDW	
Customer's Seal and Signature	for Supreme Technologies Authorised Signatory		

This is a Computer Generated Invoice