



TAX INVOICE

Original Copy
ALG/2022-23/32

ALG TELECOM SERVICES

4-7-19/16/1, 2nd Floor, Raghvendra Nagar, Nacharam,
Hyderabad, TS (36) 500076, IN
+919676216333
info@algtelecomservices.com
GSTIN: 36AONPA5742E1Z3
Website: www.algtelecomservices.com

Amount Due:

₹0.00

Issue Date: 28 - 04 - 2022
Due Date: 28 - 04 - 2022
PO Number: Verbal
PO Date: 09 - 04 - 2022
Place of Supply: TS (36)

Bill To

SUMIT SALES LLP

MG Road, Secunderabad, Hyderabad, TS (36), IN
GSTIN: 36ACQFS2044C1Z7

Ship To

MG Road, Secunderabad, Hyderabad, TS (36), IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Comprehensive Maintenance of Matrix Eternity GE12SAC EPABX Systems AMC AMC From Dt:01-04-2022 To 31-03-2023	998716	1.00	16,335.00	16,335.00	1,470.15 9%	1,470.15 9%	19,275.30

Bank Name: AXIS BANK LTD
Account Number: 912020031066602
Branch Name: HIMAYATHNAGAR
IFSC Code: UTIB0000370

Total @18%	16,335.00	1,470.15	1,470.15	19,275.30
Total Taxable Value				₹16,335.00
Total Tax Amount				₹2,940.30
Rounded Off				(-) ₹0.30
Total Value (in figure)				₹19,275
Total Value (in words)				₹ Nineteen Thousand Two Hundred Seventy-five Only
Net Received				(-) ₹19,275.00

Terms & Conditions

1. Goods once sold will not be taken back.
2. Warranty: One Year (No warranty on physical damage, burnt & Tampering).
3. Interest @24% will be charged for payment overdue.

* Computer Generated Invoice Copy and Required No Signature*

Provider Signature