

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

19723-20230505095

IRN : 108321aa235798021d1e353a4cad1fec01484514f1347b7-1391d93cea1e06b50
Ack No. : 112316139058288
Ack Date : 5-May-23



Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4, II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SAE/147/23-24	5-May-23
	Mode/Terms of Payment
Buyer's Order No.	Dated
20230503010	3-May-23
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB	85371000	10 nos	1,590.00	nos		15,900.00
							CGST 1,431.00 SGST 1,431.00
Total			10 nos				Rs. 18,762.00

INWARD

Inward No. 19723

Dt: 5/5/23

MRN No:

Dt:

Received By: 20230505055

Sign: [Signature]

SUMMIT SALES LLP

Amount Chargeable (in words) **INR Eighteen Thousand Seven Hundred Sixty Two Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,900.00	9%	1,431.00	9%	1,431.00	2,862.00
Total: 15,900.00		1,431.00		1,431.00	2,862.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Two Only**
Company's PAN : AAZPL0425H

Declaration
(1) Goods once sold will be not returned.
(2) Subject to Secunderabad jurisdiction

Customer's Seal and Signature

Company's Bank Details
Bank Name : Yes Bank Ltd
A/c No. : 009786900000484
Branch & IFS Code : BEGUMPET & YESE0000093



Authorized Signatory

SUBJECT TO SECUNDRABAD JURISDICTION
This is a Computer Generated Invoice