

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c9e9f608b8c1d387fd3455c496bed4c8f863abeda6c863f6-5738209764eeb547
Ack No. : 112316207474321
Ack Date : 12-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

Invoice No.

SAE/175/23-24

Dated

12-May-23

Mode/Terms of Payment

Buyer's Order No.

20230510067

Dated

10-May-23

Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB	85371000	15 nos	1,590.00	nos		23,850.00
	CGST						2,146.50
	SGST						2,146.50
Total			15 nos				Rs. 28,143.00

Amount Chargeable (in words)

INR Twenty Eight Thousand One Hundred Forty Three Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,850.00	9%	2,146.50	9%	2,146.50	4,293.00
Total:		2,146.50		2,146.50	4,293.00

Tax Amount (in words) : INR Four Thousand Two Hundred Ninety Three 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 & YESB0000097

for Sri Ambe Electricals
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

