

TAX INVOICE

Original for Recipient Triplicate for Supplier
 Duplicate for Transporter Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,
PARKLANE, SECUNDERABAD, TELANGANA, HYDERABAD 500003

State Name 36 - Telangana
 Phone: 040-66143437, 66143438, 66143439,
 Email: Shwetacomputers@shwetagroup.com
 GSTIN: 36ACUFS2935A1ZZ
 PAN: ACUFS2935A



Bill To :

SUMMIT SALES LLP
9502516262
5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD,
SECUNDERABAD, Ranga Reddy, Telangana, 500003
HYDERABAD - 500003
Phone :
State : 36 - Telangana

Invoice No. : 00004690

Invoice Date : 16/05/2023
 GSTIN : 36ACQFS2044C1Z7
 PAN : ACQFS2044C
 Due Date : 16/05/2023

Po - 20230429009

SR : IRFAN

IRN : 7c8bf97970536e411e4061bae9a5eb134de6a833faa2e17b47a67bacc83f24e4

Ship to:

SI	Product Description	HSN/SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	LAPTOP LENOVO TB15 21A4A08XIH R3 5300U 8/512/DOS	84713010	1	37000.00	31355.93	31355.93	9	2822.03	9	2822.03	0	0.00
2	SMP2E0T86; /*1 CARRY CASE (42022990) lenovo	42022990	1	1000.00	847.46	847.46	9	76.27	9	76.27	0	0.00
3	PRN EPSON M205 WLPY076280	84433100	1	16000.00	13559.32	13559.32	9	1220.34	9	1220.34	0	0.00
						45762.71						
						CGST	9.00	4118.64				
						SGST	9.00	4118.64				
						ROUND OFF	0.00	0.01				
Grand Total:					3							54000.00

INWARD

Inward No. 19762 Dt: 16/5/23

MRN No: Dt:

Received By: Sign: *Sy*

20230516030

SUMMIT SALES LLP

Rupees Fifty-Four Thousand Only.

Bank Details :

HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042

Terms & Condition :

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to **HYDERABAD** jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor, cables, earphone, other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM

E.&O.E

For **SHWETA COMPUTERS**



Authorised Signatory



E-Way Bill No: **161643798281**
 E-Way Bill Date: **16-05-2023 11:34 AM**
 Generated By: **36ACUFS2935A1ZZ SHWETA COMPUTERS**
 Valid From: **16-05-2023 11:34 AM [100KM]**
 Valid Until: **17-05-2023**

IRN Details

IRN: **7c8bf97970536e411e4061bae9a5eb134de6a833faa2e17b47a67bacc83f24e4**
 Ack No: **112316234896608**
 Ack Date: **16-05-2023 11:32 AM**

Part - A

GSTIN of Supplier: **36ACUFS2935A1ZZ SHWETA COMPUTERS**
 Place of Dispatch: **HYDERABAD TELANGANA 500003**
 GSTIN of Recipient: **36ACQFS2044C1Z7 SUMMIT SALES LLP**
 Place of Delivery: **HYDERABAD TELANGANA 500003**
 Document No.: **4690**
 Document Date: **16-05-2023**
 Transaction Type: **Bill To-Ship To**
 Value of Goods: **54000.00**
 HSN Code: **84713010-LAPTOP LENOVO TB15 21A4A08XIH R3 5300U 8/512/DOS**
 Reason for Transportation: **Outward - Supply**
 Transporter: **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758/ & 16-05-2023		16-05-2023	36ACUFS2935A1ZZ	-	-



161643798281