20017 - 801018

# TAX INVOICE

☐ Original for Recepient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

## SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR , CHENOY TRADE CENTRE ,
PARKLANE ,SECUNDERABADTELANGANAHYDERABAD 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

*Ship to:* PO- 20230626010

**Invoice No. : 00011986**
Invoice Date : 20/07/2023
GSTIN : 36ACQFS2044C1Z7
PAN : ACQFS2044C
Due Date : 20/07/2023

SR : IRFAN
IRN : 0012ce20058c1a3b32d19bacf9063732bb225f29bde1a589e69b2e43ee141037

| Sl | Product Description | HSN/ SAC | Qty | Rate (incl GST) | Rate | Taxable Amount | CGST % | CGST Amt | SGST % | SGST Amt | IGST % | IGST Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PRN EPSON M205<br>CD075010741 | 84433100 | 1 | 16000.00 | 13559.32 | 13559.32 | 9 | 1220.34 | 9 | 1220.34 | 0 | 0.00 |
| 2 | COMPUTER CABLE 18%<br>PRINTER CABLE | 85444999 | 5 | 200.00 | 169.49 | 847.46 | 9 | 76.27 | 9 | 76.27 | 0 | 0.00 |
| | | | | | | **14406.78** | | | | | | |
| | CGST | | | | 9.00 | 1296.61 | | | | | | |
| | SGST | | | | 9.00 | 1296.61 | | | | | | |
| | **Grand Total:** | | 6 | | | **17000.00** | | | | | | |

Rupees Seventeen Thousand Only.

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

E.&O.E

*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 & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

INWARD
Inward No. 20017 Dt: 01/8/23
MRN No: Dt:
Received By: Sign:
20230801018
SUMMIT SALES LLP

For **SHWETA COMPUTERS**

SHWETA COMPUTERS SEC-BAD

Authorised Signatory

**SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM**