

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



PAN:ACUFS2935A

po. no: 20230726044

State : 36 - Telangana

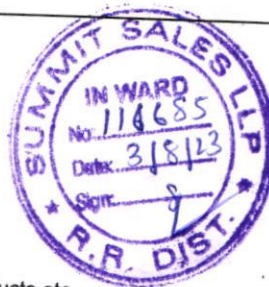
Due Date : 29/07/2023

IRN : 4721821c7dadd912e5a76c92cb9a8493fdb93d973fed5ef
4b5b35157f620546

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST											
							%	Amt	%	Amt	%	Amt										
1	ROUTER W/L TPLINK MR100 222C3W0003321	85176290	1	3600.00	3050.85	3050.85	9	274.58	9	274.58	0	0.00										
						3050.85																
	CGST				9.00	274.58																
	SGST				9.00	274.58																
	ROUND OFF				0.00	0.01																
INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No. 20010</td> <td style="width: 50%;">Dt: 31/7/23</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> <tr> <td colspan="2">20230731008</td> </tr> <tr> <td colspan="2" style="text-align: center; font-weight: bold;">SUMMIT SALES LLP</td> </tr> </table>													Inward No. 20010	Dt: 31/7/23	MRN No:	Dt:	Received By:	Sign:	20230731008		SUMMIT SALES LLP	
Inward No. 20010	Dt: 31/7/23																					
MRN No:	Dt:																					
Received By:	Sign:																					
20230731008																						
SUMMIT SALES LLP																						
Grand Total:					1		3600.00															

Rupees Three Thousand Six Hundred Only.

SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM



E.&O.E.
For **SHWETA COMPUTERS**



Authorised Signatory