

# TAX INVOICE

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# 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](mailto: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

AGST PO NO.20230719028 DATED:19-07-2023

**Invoice No. : 00015188**

Invoice Date : 14/08/2023

GSTIN : 36ACQFS2044C1Z7

PAN : ACQFS2044C

Due Date : 14/08/2023

SR : IRFAN

IRN : 32b57b1f4948ab8f01c13eaa176a38b647ed92180b35b8e  
e404832bc6b027fc0

Ship to:

| SI           | Product Description    | HSN/<br>SAC | Qty | Rate<br>(incl GST) | Rate   | Taxable<br>Amount | CGST |        | SGST |        | IGST |      |
|--------------|------------------------|-------------|-----|--------------------|--------|-------------------|------|--------|------|--------|------|------|
|              |                        |             |     |                    |        |                   | %    | Amt    | %    | Amt    | %    | Amt  |
| 1            | 64 GB MICRO SD SANDISK | 85235100    | 5   | 450.00             | 381.36 | 1906.78           | 9    | 171.61 | 9    | 171.61 | 0    | 0.00 |
|              |                        |             |     |                    |        | 1906.78           |      |        |      |        |      |      |
|              | CGST                   |             |     |                    | 9.00   | 171.61            |      |        |      |        |      |      |
|              | SGST                   |             |     |                    | 9.00   | 171.61            |      |        |      |        |      |      |
| Grand Total: |                        |             |     |                    |        | 2250.00           |      |        |      |        |      |      |

Rupees Two Thousand Two Hundred Fifty 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.
9. No Warranty for Swollen or Bulged Battery

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

E.&amp;O.E

INWARD

For **SHWETA COMPUTERS**

Inward No. 20099

Di: 19/8/23

MRN No:

Di:

Received By:

Sign:

20230819014

SUMMIT SALES KL



Authorised Signatory