

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 <p><b>INTERACTIVE DATA SYSTEMS LIMITED</b>                  @59, Sy No.41, Aaradhya Grandeur (Building),                  Kavuri Hills, Madhapur, Hyderabad-500033,                  Telangana, India.                  Ph No : 040-29567337/48517777                  GSTIN/UIN : 36AACCI3537P1Z6                  Company CIN : U72900TG2010PLC068993                  PAN Number : AACCI3537P                  State Name : Telangana, Code : 36                  E-mail : jyothikumar@idsinfo.com</p>	Invoice No : FY2023-24/930624	
	Invoice Date : 26-Aug-2023	
	Delivery Note : FY2023-24/951	
	Mode/Terms of Payment <b>IMMEDIATE</b>	

Buyer <b>SUMMIT SALES LLP</b> 5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003. GSTIN/UIN : 36ACQFS2044C1Z7	Suppliers Ref. <b>JYOTHIKUMAR</b>	Other Reference(s)
	Buyers Order No. <b>20230805003</b>	Dated <b>05-Aug-2023</b>
	Dispatch Document No.	Delivery Note Date <b>17-Aug-2023</b>
	Dispatched Through. <b>JYOTHIKUMAR</b>	Destination <b>HYDERABAD</b>
	Terms Of Delivery <b>BY HAND</b>	

IRN : 18147b329f421b5fbc412325483a0890a3b214f9013e426642db7b07980e6388 Ack No : 112317259476132

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	<b>Biometric Attendance System - x990</b> Serial No : BJ2C232260017,BJ2C232260031,BJ2C232260033,	85437099	18%	3	Nos	15,000.00	45,000.00
	<i>OUTPUT CGST</i>						4,050.00
	<i>OUTPUT SGST</i>						4,050.00
	<b>Total</b>			3			53,100.00

Amount Chargeable(In Words) E. & O.E

**INR Fifty Three Thousands One Hundred Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
<b>Total</b>	<b>45,000.00</b>		<b>4,050.00</b>		<b>4,050.00</b>	<b>8,100.00</b>

Tax Amount (in Words) : **INR Eight Thousand One Hundred Only.**

Declaration

- Material once sold/supplied will not be taken back/exchange.
- All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
- Warranty and service of product will be provided by their respective manufactures.
- The company reserves the right to charges interest @24%. p.a on overdue payments.
- In case any cheque dishonored an Rs.500/- charged.
- Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.


We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

**Bank Details:**  
 A/c No. 911020030485106, IFSC Code : UTIB0001456  
 Bank Name: Axis Bank, Branch : Diamond Point, sec bad

**for INTERACTIVE DATA SYSTEMS LIMITED**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION.  
 This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: 20239	DI: 12/9/23
MRN No:	DI:
Received By: 20230912045	Sign: 
<b>SUMMIT SALES LLP</b>	

