

20362 - 1004007

TAX INVOICE

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To, M/s. <u>Summit Sales LLP</u>	Order No. <u>20230928026</u>	Date <u>28/9/23</u>
	Delivery Challan No.	Date
GSTIN <u>36ACQFS 2044 C127</u>	Bill No. <u>2023/24</u>	<u>858</u> Date <u>3/10/23</u>

SI No.	PARTICULARS	HSN Code	Qty.	Rate	12% GST	18% GST	0%-5% GST	Amount Rs.	Ps.
1									
2	Keyboard	8472	2no	650		1300			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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16									
17									
18									
19									
20									

INWARD		Total	
Rupees	ward No <u>20362</u> Dt: <u>4/10/23</u>	Sub Total	1300
	MRN No: Dt:	CGST	117
	Received By: <u>20231004007</u> Sign: <u>[Signature]</u>	SGST	117
Receiver's Signature & Seal <u>SUMMIT SALES LLP</u>		Grand Total	1534
GSTIN : 36AEJPP5811M1Z2			1534

Terms & Conditions

Goods once sold will not be taken back

Interest @ 2% p.m. If not paid within 30 days time

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