

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>
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GSTIN <u>36ACQFS 2044 C127</u>	Bill No. <u>2023/24</u> 858 Date <u>3/10/23</u>

Sl 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									
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17									
18									
19									
20									

Rupees	INWARD		Total		
	INWARD No. <u>20362</u>	Dr. <u>4/10/23</u>	Sub Total	1300	
	MRN No. _____	Dr. _____	CGST	117	
	Received By: <u>20231004007</u>	Sign: <u>[Signature]</u>	SGST	117	
Receiver's Signature & Seal	SUMMIT SALES LLP		Grand Total	1534	1534 - 0

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Goods once sold will not be taken back

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