

20412-1011024

TAX INVOICE

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

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,
PARKLANE, SECUNDERABAD TELANGANA HYDERABAD 500003

State Name 36 - Telangana

Phone: 040-66143437, 66143438, 66143439,

Email: 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

Invoice No. : 00021488 ✓

Invoice Date : 11/10/2023

GSTIN : 36ACQFS2044C1Z7

PAN : ACQFS2044C

Due Date : 11/10/2023

SR : IRFAN PH: 9248091726

IRN : 883dca0f6ff55b62f952ce674dbd19a58e2ed751eb7cf1c9d
6937fb9ba0b4285

Ship to:

PO-20230930006

SI	Product Description	HSN/ SAC	Qty	Rate (Incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	LAPTOP ACER AL15-51 I3/11th/8/512/W11 UN431S125333852F1C0700; UN431S12533301AEAF 0700; UN431S125333852E1E0700; UN431S12533385 2F7F0700; UN431S125333852D060700	84713010	5 ✓	28000.00	23728.81	118644.07	9	10677.97	9	10677.97	0	0.00
						118644.07						
						9.00		10677.97				
						9.00		10677.97				
						0.00		- 0.01				
	CGST											
	SGST											
	ROUND OFF											
Grand Total:						140000.00						

INWARD	
Inward No. 20412	Dt: 11/10/23
MRN No:	Dt:
Received By:	Sign:
2023/10/10/24	
SUMMIT SALES LLP	

Rupees One Lakhs Forty Thousand Only.

E & O.E

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

For SHWETA COMPUTERS



Authorised Signatory

E-Way Bill No:141725725437

E-Way Bill Date:11-10-2023 11:47 AM

Generated By:36ACUFS2935A1ZZ SHWETA COMPUTERS

Valid From:11-10-2023 11:47 AM [100KM]

Valid Until:12-10-2023

IRN Details

IRN:883dca0f6ff55b62f952ce674dbd19a58e2ed751eb7cf1c9d6937fb9ba0b4285

Ack No:112317783253841

Ack Date:11-10-2023 11:46 AM

Part - A

GSTIN of Supplier36ACUFS2935A1ZZ
SHWETA COMPUTERS

Place of DispatchHYDERABAD TELANGANA 500003

GSTIN of Recipient36ACQFS2044C1Z7
SUMMIT SALES LLP

Place of DeliveryHYDERABAD TELANGANA 500003

Document No.21488

Document Date11-10-2023

Transaction Type:Bill To-Ship To

Value of Goods140000.00

HSN Code84713010-LAPTOP ACER AL15-51 I3/11th/8/512/W11

Reason for TransportationOutward - Supply

Transporter-

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758/ & 11-10-2023		11-10-2023	36ACUFS2935A1ZZ	-	-