

IRN/QR Code:



Sold By :

Plantex E-Commerce Pvt Ltd
* "Plot No 59, Road No. 5, Kathwada GIDC,
Odhav,
Ahmedabad, Gujarat, 382415
IN

AM172
FO

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AALCP2951M

GST Registration No: 24AALCP2951M1Z1

Reg - 20231010023
PO - 20231010025

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG

Place of delivery: TELANGANA

Invoice Number : QWH3-151283 ✓

Invoice Details : GJ-QWH3-168480681-2324

Invoice Date : 04.10.2023

Order Number: 171-9681489-2969944

Order Date: 04.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Plantex Metal CCTV/DVR/NVR Cabinet Box/DVR Rack Wall Mount with Lock/Network Rack/Server Rack with Power Socket - 3U (Off White & Gray) B07D16LKJL (dvr-cabinet-3U) HSN:84733099	₹1,609.32	-₹48.28	1	₹1,561.04	18%	IGST	₹280.99	₹1,842.03
	Shipping Charges HSN:84733099	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹280.99	₹1,842.03

Amount in Words:

One Thousand Eight Hundred Forty-two Point Zero Three only

INWARD

Inward No. 20432 Dt: 11/10/23

MRN No: Dt:

Received By: Sign: *[Signature]*

20231011046

SUMMIT SALES LLP

*ASSPL Amazon Seller Services Pvt. Ltd., ARIPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

IRN/QR Code:



AM72
11

Sold By :
Plantex E-Commerce Pvt Ltd
* "Plot No 59, Road No. 5, Kathwada GIDC,
Odhav,
Ahmedabad, Gujarat, 382415
IN

Billing Address :
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AALCP2951M
GST Registration No: 24AALCP2951M1Z1

Reg - 20231010023
PO - 20231010025

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7

Place of supply: TG
Place of delivery: TELANGANA

Order Number: 171-9681489-2969944
Order Date: 04.10.2023

Invoice Number : QWH3-151282
Invoice Details : GJ-QWH3-168480681-2324
Invoice Date : 04.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Plantex Metal CCTV/DVR/NVR Cabinet Box/DVR Rack Wall Mount with Lock/Network Rack/Server Rack with Power Socket - 3U (Off White & Gray) B07D16LKJL (dvr-cabinet-3U) HSN:84733099 Shipping Charges HSN:84733099	₹1,609.32	-₹48.28	1	₹1,561.04	18%	IGST	₹280.99	₹1,842.03
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00

TOTAL:

₹280.99 ₹1,842.03

Amount in Words:

One Thousand Eight Hundred Forty-two Point Zero Three only

INWARD

Award No: 20432 Dt: 11/10/23

MRN No: Dt:

Received By: Sign: [Signature]

20231011046

SUMMIT SALES LLP

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IRN/QR Code:



Sold By :

Plantex E-Commerce Pvt Ltd
* "Plot No 59, Road No. 5, Kathwada GIDC,
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IN

Billing Address :

Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN

GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AALCP2951M
GST Registration No: 24AALCP2951M1Z1

Reg - 20221010023
PO - 20231010025

AMT 12
12

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7

Order Number: 171-9681489-2969944
Order Date: 04.10.2023

Place of supply: TG

Place of delivery: TELANGANA

Invoice Number : QWH3-151284

Invoice Details : GJ-QWH3-168480681-2324

Invoice Date : 04.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Plantex Metal CCTV/DVR/NVR Cabinet Box/DVR Rack Wall Mount with Lock/Network Rack/Server Rack with Power Socket - 3U (Off White & Gray) B07D16LKJL (dvr-cabinet-3U) HSN:84733099 Shipping Charges HSN:84733099	₹1,609.32	-₹48.28	1	₹1,561.04	18%	IGST	₹280.99	₹1,842.03
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹280.99	₹1,842.03
Amount in Words:								One Thousand Eight Hundred Forty-two Point Zero Three only	

INWARD

Inward No. 20432	Di: 11/10/23
MRN No:	Di:
Received By: 20231011046	Sign:

SUMMIT SALES LLP

Please note that this invoice is not a demand for payment