

20647-1128051

Tax Invoice						
Ace Business Solutions #NRSC Colony, Hydernagar, Hyderabad-500 082 GSTIN: 36ANLPK6297R1ZU State : Telangana. Ph:-8555004783		Invoice No. 21/23-24		Dated 24-11-2023		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date:		Other References		
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, 2nd Floor Soham Mansion MG Road, Secunderabad-500 003 GSTIN:36ACQFS2044C1Z7		Buyer's Order No. 20231102025		Dated 02-11-2023		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Sl No.	Description of goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Laptop adapter ✓	8544499	3 ✓	1059.07	18%	3,177.21
2	Lenovo Laptop adapter ✓	85044090	3 ✓	1,229.07	18%	3,687.21
		CGST				617.80
		SGST				617.80
		Rounded off				-0.02
						8,100.00
Amount Chargeable (in words) Eight Thousand one Hundred Only						E. & O.E
		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
Total		3,177.21	9%	617.80	9%	617.80
						1,235.60
INWARD Inward No. 20647 Dt. 28/11/23 MIRN No. Dt. Received By: Sign: Sy 20231128051 SUMMIT SALES LLP			Company's Bank Details: Bank Name: State Bank of India IFSC CODE : SBIN0011665 Branch: Hydernagar			
			For Ace Business Solutions  Authorised Signatory			
Receiver Signature						