		1 7	ax invoice														
	Business Solutions	Invoice No. 22/23-24			Dated												
	SC Colony, Hydernagar, Hyderabad-500 082 N: 36ANLPK6297R1ZU	Delivery Note			24-11-2023 Mode/Terms of Payment												
State	: Telangana.	Reference No. & Date:			Other References												
Ph:-8	555004783																
Buye	er (Bill to)																
	mit Sales LLP	Buyer's Order No. 20231109030 Dispatch Doc No.			Dated 10-11-2023 Delivery Note Date												
	87/3&4, 2nd Floor Soham Mansion MG Road, nderabad-500 003 GSTIN:36ACQFS2044C1Z7																
		Dispatched through			Destination												
		Terms of Delivery															
		1.0000000000000000000000000000000000000		,	,												
SI No.	Description of goods			HSN/SAC	Quantity	Rate	per	Amount									
1	eSSL X990 Biometric reader			85437099	1	15000.00	18%	15,000.00									
					88												
			000					1.240.00									
			CGST					1,350.0									
			SGST					1,350.00									
								1,330.00									
			Rounded off					0.00									
								17,700.00									
Amou	unt Chargeable (in words) Seventeen Thousand Se	even Hundred Only						E. & O.E									
	Taxable			Central Ta	tral Tax State Tax Tot			Total									
		-	Value	Rate	Amount	Rate	Amount	Tax Amount									
		Total	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00									
		100 E	L	C 1 C	L.D "	LI	, ,										
				Company's Bank Details:													
				Bank Name: State Bank of India													
				IFSC CODE: SBIN0011665													
				Branch: Hydernagar													
				For Ace Discuss Solutions													
														4	1		
													100				
					* 2/												
Recei	ver Signature			Authorised Si	gnatory	and the second											
	INWAT	RD				T 3A	CAN										
	Ward No. 20642	D1:28/11/2	3		/4	Y	0,0										
	MRN NO	IDI:			1/5/	1149	14/2	<u>, </u>									
	- Received By:	and the state of t	- v		11-1	1171	111/29										
	neceived by.	Sign' Q	7, 2000		11-51	28	1										

SUMMIT SALES LLP