


**Tax Invoice**

<b>Ace Business Solutions</b> #NRSC Colony, Hydernagar, Hyderabad-500 082 GSTIN: 36ANLPK6297R1ZU State : Telangana. Ph:-8555004783	Invoice No. 23/23-24	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. 20231109031	Dated 10-11-2023
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of goods	HSN/SAC	Quantity	Rate	per	Amount
1	TP Link TL-MR 100 SIM Router ✓	85175093	3 ✓	3389.83	18%	10,169.49
						CGST 915.25
						SGST 915.25
						Rounded off 0.00
						<b>12,000.00</b>


Amount Chargeable (in words) Twelve Thousand Only E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	10,169.49	9%	915.25	9%	915.25	1,830.51

	Company's Bank Details: Bank Name: State Bank of India IFSC CODE : SBIN0011665 Branch: Hydernagar
	For Ace Business Solutions  Authorised Signatory

Receiver Signature \_\_\_\_\_

**INWARD**

Inward No: 20641	Dt: 28/11/23
MRN No:	Dt:
Received By: 20231128027	Sign: 

**SUMMIT SALES LLP**

  
 115913  
 Dt: 28/11/23  
 Sign: 