	T	ax Invoice						
ce Business Solutions Invoice No.					Dated			
NRSC Colony, Hydernagar, Hyderabad-500 082 STIN: 36ANI PK 6207R 1711 Delivery Note				24-11-2023 Mode/Terms of Payment				
STIN: 36ANLPK6297R1ZU Delivery Note tate: Telangana.				Mode/Terms of Fayment				
h:-8555004783	Reference No. & Da	ite:		Other Refere	ences			
Buyer (Bill to)								
Immit Sales LLP 4-187/3&4, 2nd Floor Soham Mansion MG Road, 20231109031				Dated 10-11-2023				
ecunderabad-500 003 GSTIN:36ACQFS2044C1Z7								
	Dispatch Doc No.			Delivery Note Date				
	Dispatched through		Destination					
	Terms of Delivery					-	· · · · · · · · · · · · · · · · · · ·	
Description of goods			HSN/SAC	Quantity	Rate	per	Amount	
TP Link TL-MR 100 SIM Router			85175093	3	3389.83	18%	10,169.49	
I F Link IL-IVIK 100 SIW Router			03173093	3	3369.63	1876	10,109.45	
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į.		CCCT					915.2	
i		CGST					913.2	
		SGST					915.2	
D 1.1.00							0.0	
		Rounded off					0.0	
							12,000.00	
mount Chargeable (in words) Tweve Thousand Only							E. & O.1	
		Taxable	Central Ta		State T		Total Tax Amount	
	Total	Value 10,169.49	Rate 9%	Amount 915.25	Rate 9%	Amount 915.25	1,830.5	
	1000	10,109.49	770	913,43	970	713.23	1,050.5	
			Company's Bar	nk Details:				
	Bank Name: St	Bank Name: State Bank of India						
V S								
			IFSC CODE : SBI	N0011665				
			Branch: Hyder	nagar				
			For Ace Busin	ess Solutio	ne			
			roi Accident	CSSTORM	7113			
			13/	1101				
			EW LHAD	BADTHI				
			Rut	Jöll				
			HOL	13				
				1 3/				
Receiver Signature TNIWA	RD		Authorised Si	gnatory				
Inward No 206 41	Du 28 11	1/43		(3A	182			
10 40 206 71	TDI:			7	101			
MKN NO:	And the Control of th	1	6.3		12 1	\		
Deceived By	Sign QJ	1	54	1159	13/1	N.		
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20121128027		annual Late		101		H		
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SUMMIT SA	and an arrangement of the foreign said	4-	11	0-	16.11			
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