		T	ax Invoice						
Ac	e Business Solutions	Invoice No.		30 8 33	Dated				
*NRSC Colony, Hydernagar, Hyderabad-500 082		27/23-24 Delivery Note		29-01-2024 Mode/Terms of Payment					
GSTIN: 36ANLPK6297R1ZU State : Telangana. Ph:-8555004783		Delivery Note		Mode/Terms of Payment					
		Reference No. & Date:		Other References					
Ruvi	er (Bill to)	4							
Summit Sales LLP		Buyer's Order No.		Dated					
5-4-187/3&4, 2nd Floor Soham Mansion MG Road,		20240120015		20-01-2024					
Secunderabad-500 003 GSTIN:36ACQFS2044C1Z7		Dispatch Doc No.		Delivery Note Date					
		Dispatched through		Destination					
		Terms of Delivery							
SI .		Terms of Denvery		Lucyles		- /			
No.	Description of goods			HSN/SAC	Quantity	Rate	per	Amount	
1	eSSL Battery for biometric attend System to	me		8543	3	2500.00	18%	7,500.00	
	4						N.		
	7								
						-			
			CGST					675.00	
			CCCT					×75.00	
			SGST					675.00	
_			Rounded off					0.00	
mai	unt Chargeable (in words) Eight Thousand Eight H	undred Eifty Only						8,850.00	
Milot	ant Chargeable (III words) Eight Thousand Eight Fi	undred Fifty Only						E. & O.E	
		545	Taxable	Central Tax		State Ta		Total	
			√a!ue	Rate	Amount	Rate	Amount	Tax Amount	
		Total	#VALUE!	9%	675.00	9%	675.00	1,350.00	
				Company's Bar	nk Details:	J			
				Bank Name: State Bank of India					
					IFSC CODE : SBIN0011665 Branch: Hydernagar				
					The same of the sa				
				For Ace Basin	ess soutic	ons			
				HYD HYD	1131				
				Most .	2				
ecei	ver Signature			Authorised Sig	gnatory				
	INWAD	n		A SAN	in a			· · · · · · · · · · · · · · · · · · ·	
	INWARI Inward No. 26880 TO	01:29 014	. /	1	Coll.			(A)	
	1 1411714 1401	01:2910114	1 (5)	IN WARPO	101				
	Daniel	The state of the s	15/	No: 11 456	W				
	2014 61,9819	Sign. A	lio!	Date	14				
		9/	1 .	Shor	MA				

SUMMIT SALES LLP