21035-0306649

# Tax Invoice

| | | |
|---|---|---|
| **Ace Business Solutions**<br>#NRSC Colony, Hydernagar, Hyderabad-500 082<br>GSTIN: 36ANLPK6297R1ZU<br>State : Telangana.<br>Ph:-8555004783 | Invoice No.<br>30/23-24 | Dated<br>29-02-2024 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date: | Other References |
| Buyer (Bill to)<br>Summit Sales LLP<br>5-4-187/3&4, 2nd Floor Soham Mansion MG Road,<br>Secunderabad-500 003 GSTIN:36ACQFS2044C1Z7 | Buyer's Order No.<br>20240226015 | Dated<br>26-02-2024 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | Acer Aspire 3 15 I3 N305/8GB/512 GB SSD/WIN 11<br>(UNKMWSI002347A0315070) | 84713010 | 1 | 27711.86 | 18% | 27,711.86 |
| | CGST | | | | | 2,494.07 |
| | SGST | | | | | 2,494.07 |
| | Rounded off | | | | | 0.01 |
| | | | | | | **32,700.00** |

9246364748

Amount Chargeable (in words) Thirty Two Thousand Seven Hundred Only

*E. & O.E*

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| Total | 27,711.86 | 9% | 2,494.07 | 9% | 2,494.07 | 4,988.13 |

Company's Bank Details:
Bank Name: State Bank of India
IFSC CODE : SBIN0011665
Branch: Hydernagar

INWARD
Inward No. 21035 Dt: 6/3/24
MRN No: Dt:
Received By. Sign:
20240306649
SUMMIT SALES LLP

*Receiver Signature*

For Ace Business Solutions

ACE BUSINESS SOLUTIONS HYDERABAD

Authorised Signatory