		***************************************	Tax Invo	ice		***************************************	-,,	
Ace Business Solutions		Invoice No.			Dated			
#NRSC Colony, Hydernagar,		32/24-25			11-11-2024			
	erabad-500 082 GSTIN:	Delivery Note			Mode/Terms of Payment			
	NLPK6297R1ZU	Reference No. & Date:			Other References			
	e : Telangana.							
	er (Bill to)	Buyton's Onder No						
	li Properties (Services).,	Buyer's Order No.			Dated 09-11-24			
5-4-187/3&4, 2nd Floor Soham		20241109016			09-11-24			
Mansion MG Road, Secunderabad- 500 003 GSTIN: 36AABCM4761E1ZM		Dispatch Doc No.			Delivery Note Date			
		Dispatched through			Destination			
		Terms of Delivery						
SI No.	Description of goods		4	HSN/SAC	QTY	Rate	per	Amount
1	24 port unmanageable switch HF)			1	8305.08	18%	8,305.08
1	24 port unmanageable switch in				1	0303.00	10/0	0,303.00
			The state of the s	1				
		NIA DD		1				
INWARD DUTS INDE								
	Inward No: 3	11						
	Tani No:							
	Reseived By: Reseived By: TIES							
	MODI							
	The state of the s	The state of the s						
	3							
		CGST					747.46	
								747.46
			SGST					747.46
			Rounded	off				0.01
								9,800.00
Amount (in words) Nine Thousand Eight Hundred Only						*		E. & O.E
				Central T				
		Taxabl	e Value	Rate	Amt	Rate	Amt	Tax Amt
		Total	8,305.08	9%	747.46	9%	747.46	1,494.91
		ļ	Company's Bank Details:					
				Bank Name: State Bank of India				
				IFSC CODE: SBIN0011665				
				Branch: Hyder				25
				For Ace Busin		ions		
				220	Olui	.10115		3
		S HIX	S HOPEN E					
				113	18/1			
				1	2/			
	ver Signature			Authorised Sig	gnatory			