

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com		Invoice No. 479	Dated 4-Sep-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 70020/14841	Dated 1-Sep-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery	

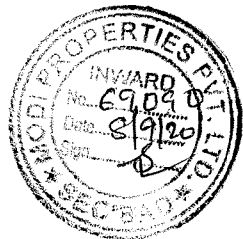
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB ✓	8537 ✓	10 nos	1,200.00	nos		12,000.00
							1,080.00
							1,080.00
	CGST						
	SGST						
	Total		10 nos				Rs. 14,160.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Company's Bank Details

Bank Name : **Yes Bank Ltd**A/c No. : **009786900000484**Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Declaration

- (1) Goods once sold will be not returned.
 (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 14843	Dt: 5/9/20
MRN No: 82643	Dt: 5/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

