



SUMIT AGENCIES

Plot No 2, Shop No 4, Indira Complex, N6, Bajrang Chowk, CIDCO,
Aurangabad.

Phone no.: 9422201017 Email: sumitage@gmail.com

GSTIN: 27AVHPS2863B1ZI, State: 27-Maharashtra

TAX Invoice

Bill To

Shirdi Sai Electricals Ltd

Plot No. 13/82, Industrial Development Area, Kadapa, Andhra Pradesh
- 516002

GSTIN Number: 37AAOCS9992C1ZM

State: 37-Andhra Pradesh

Invoice Details

Invoice No.: SA/2024-25/7

Date: 04-06-2024

PO date: 08-04-2024

PO number: 2001/2024-2025/4400010353

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Assembly of Smart Meters at Anantapur (Kallur)	9987	10000	NOS	₹ 160.00	₹ 2,88,000.00 (18.0%)	₹ 18,88,000.00
	Total		10000			₹ 2,88,000.00	₹ 18,88,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 16,00,000.00	18.0%	₹ 2,88,000.00	Sub Total
				₹ 18,88,000.00
Invoice Amount In Words				Total
Eighteen Lakh Eighty Eight Thousand Rupees only				₹ 18,88,000.00
				Received
				₹ 1,56,800.00
				Balance
				₹ 17,31,200.00

Description

Less 9.8% of Basic against Advance Received

Terms and conditions

Thanks for doing business with us!

Bank Details



Name: Union Bank Of India

Account No.: 516701010035162

IFSC code: UBIN0551678



FOR SUMIT AGENCIES

Shende
Proprietor

For: SUMIT AGENCIES

Shende

Authorized Signatory

Acknowledgment

SUMIT AGENCIES

Invoice To:

Shirdi Sai Electricals Ltd

Plot No. 13/82, Industrial Development
Area, Kadapa, Andhra Pradesh - 516002

Invoice Details:

Invoice No. : SA/2024-25/7

Invoice Date : 04-06-2024

Invoice Amount : 1888000.0

Receiver's Seal & Sign