

**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 No.: SA/2023-24/19

Date: 31-01-2024

PO date: 11-12-2023

PO number: 2001/2023-2024/4400009639

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Assembly of Smart Meters at Rajahmundry (AP)	9987	10000	NOS	₹ 160.00	₹ 2,88,000.00 (18.0%)	₹ 18,88,000.00
	Total					₹ 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
				Total ₹ 18,88,000.00
				Received ₹ 3,20,000.00
				Balance ₹ 15,68,000.00

Invoice Amount In Words:

Eighteen Lakh Eighty Eight Thousand Rupees only

Description:

Less 20% of Basic against Advance Received

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: Union Bank Of India
Bank Account No.: 516701010035162
Bank IFSC code: UBIN0551678



For, SUMIT AGENCIES

Ashende

Authorized Signatory

**Acknowledgment
SUMIT AGENCIES****Shirdi Sai Electricals Ltd**

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

Invoice No. : SA/2023-24/19

Invoice Date : 31-01-2024

Invoice Amount : 1888000.0

Receiver's Seal & Sign