

TAX INVOICE



AKSHAYA TRADERS
6-4-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UID: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.
2022-23/526
Delivery Note

Dated
18-Mar-2023
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated
4-Mar-2023

20230304017
Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
SUMMIT SALES LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road,
Secunderabad,
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Spades with Handles Output CGST @ 9% Output SGST @ 9%	8201	18 %	20.0 Nos	125.00	Nos	2,500.00
						9 %	225.00
						9 %	225.00
	Total			20.0 Nos			₹ 2,950.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8201	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for AKSHAYA TRADERS
Authorized Signatory
A

INWARD	
Inward No. 19556	Dr: 21/3/23
MRN No. 20230321028	Dr: 21/3/23
Received By:	Sign: <i>Sy</i>
SUMMIT SALES LLP	