

TAX INVOICE



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

Invoice No.	Dated
2022-23/522	17-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20230316026	15-Mar-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	SLLP Stores @ VSC
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3&4, 2nd Floor Mansion M.G Road
Secunderabad, Telangana, 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Crapentry Hardwarwe Holdfast	2105	18 %	100 KGS	85.00	KGS	8,500.00
	Output CGST @ 9%				9 %		765.00
	Output SGST @ 9%				9 %		765.00
Total				100 KGS			₹ 10,030.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2105	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	8,500.00		765.00		765.00	1,530.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Declaration

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

for **AKSHAYA TRADERS**

A-20223
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19557	Dr: 21/3/23
MRN No 20230823004	Dr: 22/3/23
Received By:	Sign: <i>Suj</i>
SUMMIT SALES LLP	