

TAX INVOICE



AKSHAYA TRADERS
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.	2022-23/522	Dated	17-Mar-2023
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	20230316026	Dated	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) INR Ten Thousand Thirty Only							E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

This is a Computer Generated Invoice

for **AKSHAYA TRADERS**

A. K. S. S.
Authorised Signatory

INWARD	
Inward No. 19557	Dr: 21/3/23
MRN No. 20230323004	Dr: 22/3/23
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

