

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.

2022-23/526

Delivery Note

Dated

18-Mar-2023

Mode/Terms of Payment

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

20230304017

Despatch Document No.

Dated

4-Mar-2023

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/UIN : 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)		Central Tax		State Tax		Total
HSN/SAC		Rate	Amount	Rate	Amount	Tax Amount
8201		9%	225.00	9%	225.00	450.00
Total			225.00		225.00	450.00

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

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

INWARD	
Inward No. 19556	Dt: 21/3/23
MRN No. 20230321028	Dt: 21/3/23
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

