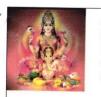
## I AX INVOICE



Akshaya Traders FY-2023-24 64392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name: Telangana, Code: 36

Invoice No.	Dated				
AT/23-24/22	14-Apr-2023				
Delivery Note	Mode/Terms of Payment				
Supplier's Ref.	Other Reference(s)				

Buyer

SUMMIT SALES LLP

5-4-187/3&4, II Nd FloorSoham MansionM.G.Road

Secunderabad

GSTIN/UIN State Name : 36ACQFS2044C1Z7 : Telangana, Code : 36 Despatched through

Destination

13-Apr-2023

**Delivery Note Date** 

Dated

Terms of Delivery

Buyer's Order No.

Despatch Document No.

20230413015

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Plastic Gampa 425 mm	717300	18 %	60.0 Nos	120.00	Nos	7,200.00
	Output CGST @ 9% Output SGST @ 9%				9	%	648.00 648.00
$\perp$	Total			60.0 Nos			₹ 8,496,00

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 717300 7,200.00 9% 648.00 648.00 1,296.00 Total 7,200.00 648.00 648.00 1,296.00

Tax Amount (in words): INR One Thousand Two Hundred Ninety Six 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 FY-2023-24

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

INWARD

No. 1967	Dt: 14/4/4/28
No. 1967	Dt:
No.	Dt:
Sign: 84/4669	
SUMMIT SALES LLP	

nerated Inveice

INVARIANT

INVAR