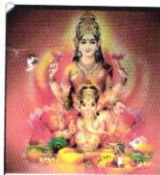


TAX INVOICE



Akshaya Traders FY-2023-24
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
AT/23-24/30	19-Apr-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
202230417022	17-Apr-2023
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/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HACKSAW BLADE DOUBLE	641800	18 %	300.0 Nos	10.00	Nos	3,000.00
	Output CGST @ 9%				9 %		270.00
	Output SGST @ 9%				9 %		270.00
Total				300.0 Nos			₹ 3,540.00

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

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
641800	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : INR Five Hundred Forty 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

This is a Computer Generated Invoice

INWARD

Inward No. 19675	Dt: 21/4/23
MRN No:	Dt:
Received By:	Sign:
20230421024	
SUMMIT SALES LLP	

