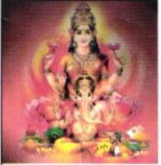


19698-20230428045

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/23-24/45	28-Apr-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
	20230427024	27-Apr-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chicken Mesh ✓	7314	30.0 Nos ✓	110.00	Nos	3,300.00
	Output CGST @ 9%			9 %		297.00
	Output SGST @ 9%			9 %		297.00
Total			30.0 Nos			₹ 3,894.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7314	3,300.00	9%	297.00	9%	297.00	594.00
Total	3,300.00		297.00		297.00	594.00

Tax Amount (in words) : **INR Five Hundred Ninety Four 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: 19698	Dt: 28/4/23
MRN No:	Dt:
Received By:	Sign: <i>Suj</i>
20230428045	
SUMMIT SALES LLP	