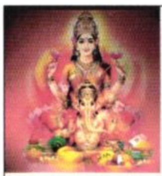
TAX INVOICE



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. **AT/23-24/43**	Dated **27-Apr-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Req.No.20230425031**
Buyer's Order No. **20230425035**	Dated **25-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
MG Road, Secunderabad, Telangana-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sponges**	3921	**500.0 Nos**	9.00	Nos	**4,500.00**
	Output CGST @ 9%			9	%	**405.00**
	Output SGST @ 9%			9	%	**405.00**
	Total		**500.0 Nos**			**₹ 5,310.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3921	4,500.00	9%	405.00	9%	405.00	810.00
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

Tax Amount (in words) : **INR Eight Hundred Ten 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
AKSHAYA TRADERS HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 19697 Dt: 28/4/23
MRN No: Dt:
Received By: Sign:
20230428042
SUMMIT SALES LLP