

TAX INVOICE

 Akshaya Traders FY-2023-24 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UTIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/23-24/54	2-May-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SUMMIT SALES LLP 5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road Secunderabad GSTIN/UTIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	2030429014	29-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	Gova Rope	5607	30.0 Nos	✓ 130.00	Nos	3,900.00
2	Sponges	3921	500.0 Nos	✓ 9.00	Nos	4,500.00
						8,400.00
	Output CGST @ 2.5 %			2.50 %		97.50
	Output SGST @ 2.5%			2.50 %		97.50
	Output CGST @ 9%			9 %		405.00
	Output SGST @ 9%			9 %		405.00
Total			530.0 Nos			₹ 9,405.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5607	3,900.00	2.50%	97.50	2.50%	97.50	195.00
3921	4,500.00	9%	405.00	9%	405.00	810.00
Total	8,400.00		502.50		502.50	1,005.00

Tax Amount (in words) : **INR One Thousand Five 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

A-20230325
Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No. 19706	Dr: 3/5/23
IRN No:	Dr:
Received By: 20230503009	Sign: Sy
SUMMIT SALES LLP	

