

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

Delivery Note

Supplier's Ref.

Buyer's Order No.
20230425035

Despatch Document No.

Despatched through

Terms of Delivery

Dated
27-Apr-2023

Mode/Terms of Payment

Other Reference(s)
Req.No.20230425031

Dated
25-Apr-2023

Delivery Note Date

Destination

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

SI 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)
INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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	

