

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/23-24/89	26-May-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 MansionM. G.Road Secunderabad, Telangana-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	202305240 11	24-May-2023
	Despatch Document No.	Delivery Note Date
	<i>20230524008</i>	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Nails 50mm		25.0 Nos	110.00	Nos	2,750.00
2	Bombay Nails 62.50 mm		25.0 Nos	110.00	Nos	2,750.00
						5,500.00
	Output CGST @ 9%			9 %		248.00
	Output SGST @ 9%			9 %		248.00
Total			50.0 Nos			₹ 5,996.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,500.00	9%	248.00	9%	248.00	496.00
Total	5,500.00		248.00		248.00	496.00

Tax Amount (in words) : **INR Four Hundred Ninety Six 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. Suresh
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Forward No. 19798	Dt: 27/5/23
IRN No:	Dt:
Received By:	Sign:
20230527008	<i>Sy</i>
SUMMIT SALES LLP	