

TAX INVOICE

 Akshaya Traders FY-2023-24 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UID: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/23-24/73	17-May-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SUMMIT SALES LLP HYD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20230516040	16-May-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Spades with Handles ✓	8201	20.0 Nos	125.00	Nos	2,500.00
	Output CGST @ 9%			9 %		225.00
	Output SGST @ 9%			9 %		225.00
Total			20.0 Nos			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8201	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty 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. [Signature] Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19772	Di: 20/5/23
MRN No:	Di:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

MRN - 20230520002

