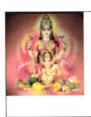
## TAX INVOICE



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 Supplier's Ref.

Invoice No. Dated AT/23-24/90 26-May-2023 Mode/Terms of Payment **Delivery Note** Other Reference(s) Buyer's Order No. Dated

24-May-2023

Buyer

SUMMIT SALES LLP

5-4-187/3&4, IInd Floor Soham MansionM.G.Road

Secunderabad, Telangana-500003

GSTIN/UIN State Name

36ACQFS2044C1Z7 : Telangana, Code: 36 Despatch Document No. 2023052 4012

**Delivery Note Date** Despatched through Destination

Terms of Delivery

202305240 2

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Plastic Gampa 425 mm	717300	60.0 Nos	120.00	Nos	7,200.00
	Output CGST @ 9% Output SGST @ 9%			9	20.55	648.00 648.00
	Total		60.0 Nos			₹ 8,496.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
717300	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words): INR One Thousand Two 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

for Akshaya Traders FY-2023-

This is a Computer Generated Invoice

INWARD D1:27 ward No.19797 Dt MRN No: Received By: Sign: 20230527067 SUMMIT SALES LE

