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 Si

Dated Invoice No. D

Buyer SUMMIT SALES LLP

5-4-187/3&4, IInd Floor Soham MansionM. G.Road Secunderabad, Telangana-500003 : 36ACQFS2044C1Z7

GSTIN/UIN State Name

: Telangana, Code : 36

26-May-2023 Mode/Terms of Payment			
Mode/Terms of Faymon			
Other Reference(s)			
Dated 24-May-2023 Delivery Note Date			
Destination			

Terms of Delivery

		Coods	HSN/SAC	Quantity	Rate	per	Amount
SI No.		300us		25.0 Nos 25.0 Nos	110.00 110.00	Nos Nos	2,750.00 2,750.00
1 2	Bombay Nails 50mm Bombay Nails 62.50 mm	Output CGST @ 9% Output SGST @ 9%			9		5,500.00 248.00 248.00
		То	tal	50.0 No	os		₹ 5,996.00 E. & O.E

HSN/SAC Value 5,500.00 Total 5,500.00	9% 248.00 9% 248.00 496.00 248.00 248.00	
Total 5,500.00		-

Tax Amount (in words) : INR Four Hundred Ninety Six Only

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

This is a Computer Generated Invoice



