

TAX INVOICE

19880 - 20230603032

Akshaya Traders FY-2023-24 6-432/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36		Buyer SUMMIT SALES LLP 5-4-187/3&4, IInd Floor/Soham Mansions, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	
Invoice No. AT/23-24/108	Delivery Note AT/23-24/108	Supplier's Ref.	Other Reference(s)
Dated 3-Jun-2023	Mode/Terms of Payment	Terms of Delivery	
Dated 1-Jun-2023	Dispatch Document No. 20230601019	Despatched through	Destination

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
Input CGST @ 9%							5,500.00
Output SGST @ 9%							495.00
Total							₹ 6,490.00

Amount Chargeable (in words)							E. & O.E
INR Six Thousand Four Hundred Ninety Only							
HSN/SAC							
Taxable Value							
Rate							
Amount							
Central Tax							
Rate							
Amount							
State Tax							
Tax Amount							
Total							990.00

Tax Amount (in words) : INR Nine Hundred Ninety Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Akshaya Traders FY-2023-24
HYDERABAD
Authorized Signatory

INWARD	
Inward No. 19830	Date 3/6/23
MRN No.	
Received By:	Sign:
20230603032	SUMMIT SALES LLP