

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. AT/23-24/107	Dated 3-Jun-2023	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer SUMMIT SALES LLP 5-4-187/3&4, IIInd, FloorSoham MansionsM.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 20230601027	Dated 1-Jun-2023	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

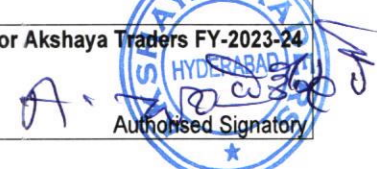
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sponges ✓	3921	500.0 Nos	9.00	Nos	4,500.00
	Output CGST @ 9%				9 %	405.00
	Output SGST @ 9%				9 %	405.00
Total			500.0 Nos			₹ 5,310.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Three Hundred Ten Only

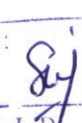
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19828	Dt: 3/6/23
MRN No:	Dt:
Received By: 20230603027	Sign: 
SUMMIT SALES LLP	