

19883-20230620008

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.	Dated
	AT/23-24/125	17-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SUMMIT SALES LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G Road Secunderabad, Telangana-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20230616011	16-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
		Rate	Amount	Rate	Amount	Tax 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: 19883	Dr: 20/6/23
MIRN No:	Dr:
Received By:	Sign: 
20230620008	
SUMMIT SALES LLP	