19884 - 20230620009

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/23-24/121**	Dated **16-Jun-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-1287/3&4,IInd FloorSoham MansionsM.G.Road, Secunderabad,Telangana,500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230605012**	Dated **15-Jun-2023**
	Despatch Document No. 20230615012	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tools-Plastic Gampas-425mm**		**60.0 Nos**	120.00	Nos	**7,200.00**
	Output CGST @ 9%			*9*	%	**648.00**
	Output SGST @ 9%			*9*	%	**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 Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	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 correct.

for Akshaya Traders FY-2023-24

AKSHAYA TRADERS HYDERABAD

A - 20/6/23

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 19884 Dt: 20/6/23
MRN No: Dt:
Received By: Sign:
20230620009
SUMMIT SALES LLP