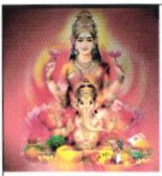


19885-20230620040

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/23-24/122	16-Jun-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20230608022	8-Jun-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

SUMMIT SALES LLP

5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road,
 Secunderabad, Telangana, 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hardware-Ms Nails-50mm-Kgs		25.0 Nos	90.00	Nos	2,250.00
	Output CGST @ 9%			9 %		202.50
	Output SGST @ 9%			9 %		202.50
Total			25.0 Nos			₹ 2,655.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) : **INR Four Hundred Five 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

A *20230620*
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19885	Dt: 20/6/23
MRN No:	Dt:
Received By:	Sign: <i>Sty</i>
20230620010	
SUMMIT SALES LLP	