

19885-20230620000

## TAX INVOICE

|                                                                                                                                                                                                                                                                               |                       |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|  <b>Akshaya Traders FY-2023-24</b><br>6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR,<br>MUSHEERABAD, HYDERABAD<br>GSTIN/UIN: 36BFYPA0121A1Z3<br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                               | <b>AT/23-24/122</b>   | <b>16-Jun-2023</b>    |
|                                                                                                                                                                                                                                                                               | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                               | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>SUMMIT SALES LLP</b><br>5-4-187/3&4, IInd Floor Soham Mansion M.G. Road,<br>Secunderabad, Telangana, 500003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                                                   | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                                               | <b>20230608022</b>    | <b>8-Jun-2023</b>     |
|                                                                                                                                                                                                                                                                               | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                                                                                               | Despatched through    | Destination           |
|                                                                                                                                                                                                                                                                               | Terms of Delivery     |                       |

| 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. &amp; 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           |
| <b>Total</b> | <b>2,250.00</b> |             | <b>202.50</b> |           | <b>202.50</b> | <b>405.00</b>    |

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 20230620000  
 Authorised Signatory

This is a Computer Generated Invoice

|                         |             |
|-------------------------|-------------|
| <b>INWARD</b>           |             |
| Inward No. 19885        | Dt: 20/6/23 |
| MRN No:                 | Dt:         |
| Received By:            | Sign: Sy    |
| 20230608010             |             |
| <b>SUMMIT SALES LLP</b> |             |

