

TAX INVOICE

 Akshaya Traders FY-2023-24 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UID: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/23-24/121	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 Floor Soham Mansions M.G. Road, Secunderabad, Telangana, 500003 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20230605012	15-Jun-2023
	Despatch Document No.	Delivery Note Date
	20230615012	
	Despatched through	Destination
Terms of Delivery		

SI 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  Authorised Signatory
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This is a Computer Generated Invoice

INWARD

Inward No: 19884
 MRN No: 20230620009
 Received By: Sy
 SUMMIT SALES LLP

Dt: 20/6/23
 Dt:
 Sign:

