

19963 718018

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/23-24/172	14-Jul-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20230713008	13-Jul-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Plastic Gampa 425 mm	717300	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		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
717300	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

This is a Computer Generated Invoice

INWARD	
Inward No. 19963	Dt: 18/7/23
MRN No:	Dt:
Received By:	Sign:
20230718018	8
SUMMIT SALES LLP	