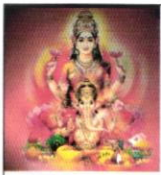


19962 - 718012

TAX INVOICE



Akshaya Traders FY-2023-24
6-4-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
AT/23-24/142	30-Jun-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

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

Buyer's Order No.	Dated
20230629022	29-Jun-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Carpentry Hardware Holdfast ✓	2105	50 KGS	85.00	KGS	4,250.00
	Output CGST @ 9%			9 %		382.50
	Output SGST @ 9%			9 %		382.50
Total			50 KGS			₹ 5,015.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2105	4,250.00	9%	382.50	9%	382.50	765.00
Total	4,250.00		382.50		382.50	765.00

Tax Amount (in words) : **INR Seven Hundred Sixty 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19962	Dt: 18/7/23
MRN No:	Dt:
Received By:	Sign:
20230718012	
SUMMIT SALES LLP	

