

19963 718018

## TAX INVOICE

 <b>Akshaya Traders FY-2023-24</b> 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No. <b>AT/23-24/172</b>	Dated <b>14-Jul-2023</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>Summit Sales LLP</b> 5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road Secunderabad, Telangana-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. <b>20230713008</b>	Dated <b>13-Jul-2023</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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. &amp; O.E

**INR Eight Thousand Four Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
717300	7,200.00	9%	648.00	9%	648.00	1,296.00
<b>Total</b>	<b>7,200.00</b>		<b>648.00</b>		<b>648.00</b>	<b>1,296.00</b>

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

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

