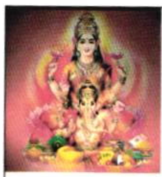
TAX INVOICE



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. **AT/23-24/194**	Dated **1-Aug-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230729023**	Dated **29-Jul-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Carpentry Hardware Holdfast**	2105	**100 KGS**	85.00	KGS	**8,500.00**
2	**Hardware-Ms Nails-50mm-Kgs**		**25.0 Nos**	110.00	Nos	**2,750.00**
3	**HARD HARDWARE MS NAILS 62.50mm**		**25 KGS**	110.00	KGS	**2,750.00**
						14,000.00
	Output CGST @ 9%			9	%	**1,260.00**
	Output SGST @ 9%			9	%	**1,260.00**
	Total					**₹ 16,520.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2105	8,500.00	9%	765.00	9%	765.00	1,530.00
	5,500.00	9%	495.00	9%	495.00	990.00
Total	**14,000.00**		**1,260.00**		**1,260.00**	**2,520.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty 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

AKSHAYA TRADERS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 20021 Dt: 02/8/23
MRN No: Dt:
Received By: Sign:
20230802011
SUMMIT SALES LLP