

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			

SI 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20021	Dr: 02/8/23
MRN No:	Dr:
Received By:	Sign: Sy
90230802011	
SUMMIT SALES LLP	

