

TAX INVOICE

 Akshaya Traders FY-2023-24 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UID: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/23-24/198	3-Aug-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 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20230802051	2-Aug-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	GI- Bucket	6023	36.0 Nos	110.00	Nos	3,960.00
	Output CGST @ 9%				9 %	356.40
	Output SGST @ 9%				9 %	356.40
Total			36.0 Nos			₹ 4,672.80

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Seventy Two and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6023	3,960.00	9%	356.40	9%	356.40	712.80
Total	3,960.00		356.40		356.40	712.80

Tax Amount (in words) : **INR Seven Hundred Twelve and Eighty paise 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. 20027	Dr: 2/8/23
MRN No:	Dr:
Received By:	Sign: Sy
20230803032	
SUMMIT SALES LLP	

