

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/23-24/200	3-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
SUMMIT SALES LLP
5-4-127/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.	Dated
20230802047	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	Sponges	3921	500.0 Nos	9.00	Nos	4,500.00
	Output CGST @ 9%				9 %	405.00
	Output SGST @ 9%				9 %	405.00
Total			500.0 Nos			₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3921	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten 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

A. 20230802047
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20028	Dt: 2/8/23
MIRN No.	Dt:
Received By:	Sign: 87
20230803036	
SUMMIT SALES LLP	

