80095 ~ 819010

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/23-24/226**	Dated **17-Aug-2023**	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s) **20230816035**	
Buyer **SUMMIT SALES LLP** SY No.210&211 Rampally Village, Ghatkesar Mandal Medchal, Malkajgiri, Hyderabad, Telanagan-500051 Mbl No : 91555546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20330816058**	Dated **16-Aug-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	**HARD HARDWARE MS NAILS 62.50mm**		**25 KGS**	95.00	KGS	**2,375.00**
	Output CGST @ 9%			*9*	%	**213.75**
	Output SGST @ 9%			*9*	%	**213.75**
	Total		**25 KGS**			**₹ 2,802.50**

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

INR Two Thousand Eight Hundred Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,375.00	9%	213.75	9%	213.75	427.50
Total	**2,375.00**		**213.75**		**213.75**	**427.50**

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Fifty 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

AKSHAYA TRADERS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 20095 | Dt: 19/8/23
MRN No: | Dt:
Received By: | Sign:
20230819010
SUMMIT SALES LLP