

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.	Dated
AT/23-24/242	26-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	20230824038
Buyer's Order No.	Dated
20230825007	25-Aug-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
SY NO 210 & 211, Rampally Village
Ghatkesar, Mandal, Medchal,
Malkajgiri, Hyderabad, Telangana
Pin-500051, Contact- 9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sponges	3921	500.0 Nos	8.50	Nos	4,250.00
	Output CGST @ 9%			9 %		382.50
	Output SGST @ 9%			9 %		382.50
Total			500.0 Nos			₹ 5,015.00

Amount Chargeable (in words)

INR Five Thousand Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
3921	4,250.00	Rate 9% Amount 382.50	Rate 9% Amount 382.50	Tax Amount 765.00
Total	4,250.00	382.50	382.50	765.00

Tax Amount (in words) : INR Seven Hundred Sixty Five 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 20230825007
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
20139	28/8/23
20230825007	84
SUMMIT SALES LLP	