

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/23-24/238	24-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	20230823049
Buyer's Order No.	Dated
20230823061	23-Aug-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	Malkajiri

Buyer
SUMMIT SALES LLP
SY NO 210&211 Rampallyvillage,
Ghatkesarmandal, Medchal-Malkajiri
Hyderabad, Telangana, 500051
Mbl: 9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hardware-Hold Fast-100mm-Kgs ✓	49019900	50 KGS ✓	85.00	KGS	4,250.00
	Output CGST @ 9%			9 %		382.50
	Output SGST @ 9%			9 %		382.50
Total			50 KGS			₹ 5,015.00

Amount Chargeable (in words)

INR Five Thousand Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
49019900	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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Invoice No. 20138	DE 28/8/23
Received By: 20230828019	Sign: Sy
SUMMIT SALES LLP	