

20139 - 828020

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/23-24/242	Dated 26-Aug-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) 20230824038
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	Buyer's Order No. 20230825007	Dated 25-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 ✓	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)

E. & O.E

INR Five Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	4,250.00	9%	382.50	9%	382.50	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	
Inward No. 20139	Di: 28/8/23
MRN No.	Di:
Received By:	Sign: 84
20230828020	
SUMMIT SALES LLP	

