

20138-828019

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 SUMMIT SALES LLP SY NO 210&211 Rampallyvillage, Ghatkesarmandal, Medchal-Malkajgiri Hyderabad, Telangana, 500051 Mbl: 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20230823061	23-Aug-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Malkajgiri
Terms of Delivery		

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)

E. & O.E

INR Five Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
49019900	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. 20138	Di: 28/8/23
NIRN No:	Di:
Received By:	Sign: 84
20230828019	
SUMMIT SALES LLP	

