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/23-24/255 | 2-Sep-2023 |
| | Delivery Note | Mode/Terms of Payment |
| ; | Supplier's Ref. | Other Reference(s) |

Buyer

SUMMIT SALES LLP 5-4-187/3&4,11nd Floor,

Soham Manison , M.G. Road, Secunderabad, TELENGANA

Pin No.500010

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code: 36

| Delivery Note | Mode/Terms of Payment | | | | |
|-----------------------|-----------------------|--|--|--|--|
| Supplier's Ref. | Other Reference(s) | | | | |
| Buyer's Order No. | Dated | | | | |
| 20230901038 | 1-Sep-2023 | | | | |
| Despatch Document No. | Delivery Note Date | | | | |
| Despatched through | Destination | | | | |
| 30 95554 | Hydrada | | | | |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|----------------------|----------|-----------|------|-----|------------|
| 1 | HACKSAW BLADE DOUBLE | 82029990 | 300.0 Nos | / | | 3,000.00 |
| 2 | Hacksaw Blade Single | 7962 | 200.0 Nos | 8.00 | Nos | 1,600.00 |
| | | | | | | 4,600.00 |
| | Output SGST @ 9% | | | 9 | % | 414.00 |
| | Output CGST @ 9% | | | 9 | % | 414.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | | 500.0 Nos | | | ₹ 5,428,00 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Four Hundred Twenty Eight Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 82029990 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| 7962 | 1,600.00 | 9% | 144.00 | 9% | 144.00 | 288.00 |
| Total | 4,600.00 | | 414.00 | | 414.00 | 828.00 |

Tax Amount (in words): INR Eight Hundred Twenty Eight Only

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

This is a Computer Generated Invoice

INWARD Inward No 20191 MRN No: Received By: Sign' 20230902054 SUMMIT SALES I