

20192 - 902055

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/23-24/252	1-Sep-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) 20230830049
Buyer SUMMIT SALES LLP SY.No.210 & 211, Rampally Village, Ghatkesar Mandal, Medchal Malkajgiri, Hyderabad, Telangana-500051, Mbl : 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20230830060	30-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	Hardware-Ms Nails-50mm-Kgs ✓		25.0 Nos ✓	110.00	Nos	2,750.00
	Output CGST @ 9%			9 %		247.50
	Output SGST @ 9%			9 %		247.50
Total			25.0 Nos			₹ 3,245.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,750.00		247.50		247.50	495.00

Tax Amount (in words) : **INR Four Hundred Ninety 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. 20192	Dt: 21/9/23
MRN No:	Dt:
Received By:	Sign:
20230902055	<i>[Signature]</i>
SUMMIT SALES LLP	