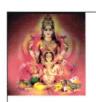
TAX INVOICE



Akshaya Traders FY-2023-24

643921, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3

State Name: Telangana, Code: 36

	Invoice No.	Dated	
R	AT/23-24/252	1-Sep-2023	
	Delivery Note	Mode/Terms of Payment	
6	Supplier's Ref.	Other Reference(s) 20230830049`	_
	Buyer's Order No.	Dated	-
	20230830060	30-Aug-2023	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	

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

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	/	1101110110	Quantity		po.	, unounc
1	Hardware-Ms Nails-50mm-Kgs		25.0 Nos	110.00	Nos	2,750.00
	Output CGST @ 9% Output SGST @ 9%			9	%	247.50 247.50
	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	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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						
Dr: 2/9/25						
Dt:						
Sign.						
Sef						
SUMMIT SALES LLP						