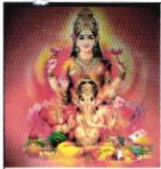


20094 - 819009

TAX INVOICE



Akshaya Traders FY-2023-24
 6-4-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
 MUSHEERABAD, HYDERABAD
 GSTIN/UIN: 36BFYPA0121A1Z3
 State Name : Telangana, Code : 36

Invoice No.	Dated
AT/23-24/227	17-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	20230816035
Buyer's Order No.	Dated
20230816059	16-Aug-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

SUMMIT SALES LLP
 Sy No.210 & 211 Rampally Village
 Ghatkesar Mandal, Medchal,
 Malkajgiri, Hyderabad, Telanagana-500051
 Mbl : 91555546784
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tools-Plastic Gampas-425mm ✓		60.0 Nos	✓ 120.00	Nos	7,200.00
	Output CGST @ 9%			9 %		648.00
	Output SGST @ 9%			9 %		648.00
Total			60.0 Nos			₹ 8,496.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six 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

A Z W
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20094	Di: 19/8/23
MRN No:	Di:
Received By:	Sign:
20230819009	<i>Sy</i>
SUMMIT SALES LLP	

