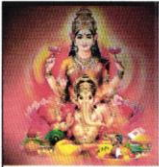


TAX INVOICE



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. AT/23-24/226	Dated 17-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) 20230816035
Buyer's Order No. 20230816058	Dated 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, Telanagan-500051
Mbl No : 91555546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HARD HARDWARE MS NAILS 62.50mm		25 KGS	95.00	KGS	2,375.00
	Output CGST @ 9%			9 %		213.75
	Output SGST @ 9%			9 %		213.75
Total			25 KGS			₹ 2,802.50

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,375.00	9%	213.75	9%	213.75	427.50
Total	2,375.00		213.75		213.75	427.50

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Fifty paise 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. 20095	Dr: 19/8/23
MRN No:	Dr:
Received By:	Sign: 87
20230819010	
SUMMIT SALES LLP	

