20318 - 923069

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/23-24/280**	Dated **23-Sep-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **20230921040**
Buyer **SUMMIT SALES LLP** SSLLP Stores@ VSC SY NO 210&211 RAMPALLY VILLAGE, GHATKESAR,MANDAL MEDCHAL-MALKAJGIRI HYDERABAD,TELENGANA 500051 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230921054**	Dated **21-Sep-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **MALKAJGIRI**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hardware-Ms Nails-50mm-Kgs**		**25.0 Nos**	85.00	Nos	**2,125.00**
2	**Bombay Nails 50mm**		**25.0 Nos**	110.00	Nos	**2,750.00**
3	**Bombay Nails 62.50 mm**		**25.0 Nos**	110.00	Nos	**2,750.00**
						7,625.00
	Output CGST @ 9%			9	%	**686.25**
	Output SGST @ 9%			9	%	**686.25**
	Total		**75.0 Nos**			**₹ 8,997.50**

Amount Chargeable (in words) *E. & O.E*

INR Eight Thousand Nine Hundred Ninety Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,625.00	9%	686.25	9%	686.25	1,372.50
Total	**7,625.00**		**686.25**		**686.25**	**1,372.50**

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two 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

AKSHAYA TRADERS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20318	Dt: 23/9/23
MRN No:	Dt:
Received By: 20230923069	Sign:
SUMMIT SALES LLP	