

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

SI 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

A-2023/280
 Authorised Signatory

This is a Computer Generated Invoice

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

