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/23-24/262	9-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

7-Sep-2023

Destination

MALKAJGIRI

Delivery Note Date

Buyer

SUMMIT SALES LLP

5-4-187/3&4, IInd Floor Soham Mansion

M.G.Road, Secunderabad

Telangana-500003

GSTIN/UIN

36ACQFS2044C1Z7

State Name

: Telangana, Code: 36

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Despatched through

20230907035

Terms of Delivery

Despatch Document No.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Spades with Handles	8201	20.0 Nos	125.00	Nos	2,500.00
	Output SGST @ 9% Output CGST @ 9%			9 9	%	225.00 225.00
	Total		20.0 Nos			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8201	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00



 $\frac{\mbox{Declaration}}{\mbox{We declare}}$ that this invoice shows the actual price of the goods described and that all particulars are true and

for Akshaya Traders FY-202

This is a Computer Generated Invoice

INWARD Inward No.20237 Dt: 12/9/2 MRN No: Dt: Received By: Sign' 20130912043 SUMMIT SALES LLP

