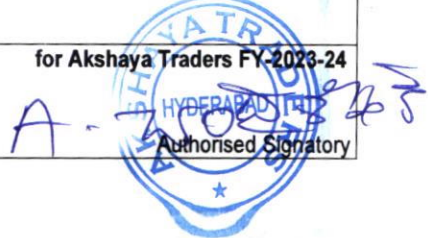


20371-1005014

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/23-24/296	4-Oct-2023				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Buyer SUMMIT SALES LLP 5-4-187/3&4, 2ND Floor, Soham Mansion, M.G. Road, Secunderabad TELANGANA, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated				
	20230929012	29-Sep-2023				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
	MALKAJGIRI					
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HACKSAW BLADE DOUBLE ✓	82029990	300.0 Nos ✓	10.00	Nos	3,000.00
	Output CGST @ 9%				9 %	270.00
	Output SGST @ 9%				9 %	270.00
Total			300.0 Nos			₹ 3,540.00
Amount Chargeable (in words)						E. & O.E
INR Three Thousand Five Hundred Forty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00
Tax Amount (in words) : INR Five Hundred Forty Only						
Declaration		for Akshaya Traders FY-2023-24				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

This is a Computer Generated Invoice

INWARD	
Inward No. 20371	Dt: 5/10/23
MRN No:	Dt:
Received By:	Sign: 
20231005014	
SUMMIT SALES LLP	