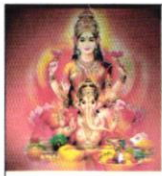


20390 1007016

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/23-24/302	6-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20231005024	5-Oct-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Malakajiri
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Nails 50mm ✓		25.0 Nos	110.00	Nos	2,750.00
	Output CGST @ 9%			9 %		247.50
	Output SGST @ 9%			9 %		247.50
	Total		25.0 Nos			₹ 3,245.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,750.00		247.50		247.50	495.00

Tax Amount (in words) : **INR Four Hundred Ninety Five 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. Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20390	Dt: 7/10/23
MRN No:	Dt:
Received By:	Sign:
20231007016	
SUMMIT SALES LLP	