

# TAX INVOICE

|                                                                                                                                                                                                                                                                              |                                        |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|
|  <b>Akshaya Traders FY-2023-24</b><br>6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR<br>MUSHEERABAD, HYDERABAD<br>GSTIN/UIN: 36BFYPA0121A1Z3<br>State Name : Telangana, Code : 36 | Invoice No.                            | Dated                 |
|                                                                                                                                                                                                                                                                              | <b>AT/23-24/302</b>                    | <b>6-Oct-2023</b>     |
|                                                                                                                                                                                                                                                                              | Delivery Note                          | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                              | Supplier's Ref.                        | Other Reference(s)    |
| Buyer<br><b>SUMMIT SALES LLP</b><br>5-4-187/3&4, 2nd Floor, Soham Mansion<br>M.G. Road, Secunderabad,<br>TELANGANA, 500003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                                               | Buyer's Order No.                      | Dated                 |
|                                                                                                                                                                                                                                                                              | <b>20231005024</b>                     | <b>5-Oct-2023</b>     |
|                                                                                                                                                                                                                                                                              | Despatch Document No.                  | Delivery Note Date    |
|                                                                                                                                                                                                                                                                              | Despatched through                     | Destination           |
|                                                                                                                                                                                                                                                                              | Terms of Delivery<br><b>Malkajgiri</b> |                       |

| 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           |
| <b>Total</b> | <b>2,750.00</b> |                  | <b>247.50</b>      |                | <b>247.50</b>    | <b>495.00</b>    |

Tax Amount (in words) : **INR Four Hundred Ninety Five Only**

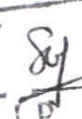
## Declaration

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

|                         |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| <b>INWARD</b>           |                                                                                           |
| Inward No. 20390        | Dr: 7/10/23                                                                               |
| MRN No:                 | Dr:                                                                                       |
| Received By:            | Sign:  |
| 20231007016             |                                                                                           |
| <b>SUMMIT SALES LLP</b> |                                                                                           |