

TAX INVOICE

 Akshaya Traders FY-2023-24 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UID: 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 SUMMIT SALES LLP 5-4-187/3&4, 2nd Floor, Soham Mansion M.G.Road, Secunderabad, TELANGANA, 500003 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20231005024	5-Oct-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Malakajiri	

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Forward No. 20390	Dt: 7/10/23
MRN No:	Dt:
Received By:	Sign: <i>Sy</i>
20231007016	
SUMMIT SALES LLP	

