

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/23-24/308	13-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	
	20231012040	12-Oct-2023	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	MALKAJGIRI		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HACKSAW BLADE DOUBLE ✓	82029990	150.0 Nos ✓	10.00	Nos	1,500.00
	Output CGST @ 9%				9 %	135.00
	Output SGST @ 9%				9 %	135.00
Total			150.0 Nos			₹ 1,770.00

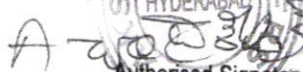
Amount Chargeable (in words) E. & O.E
INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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



Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20448	Dt: 14/10/23
MRN No:	Dt:
Received By:	Sign: 
20231014008	
SUMMIT SALES LLP	