

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/23-24/311	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/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20231011025	11-Oct-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	Plastic Gampa 425 mm	717300	60.0 Nos	✓ 120.00	Nos	7,200.00
	Output CGST @ 9%				9 %	648.00
	Output SGST @ 9%				9 %	648.00
Total			60.0 Nos			₹ 8,496.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Four Hundred Ninety Six Only

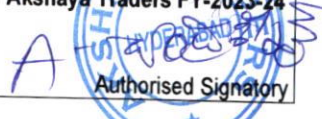
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
717300	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six 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. 20445	Dt: 14/10/23
MRN No:	Dt:
Received By:	Sign: 
20231014005	
SUMMIT SALES LLP	

