

20448-1014008

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. AT/23-24/308	Dated 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. 20231012040	Dated 12-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	HACKSAW BLADE DOUBLE ✓ <i>Output CGST @ 9%</i> <i>Output SGST @ 9%</i> 	82029990	150.0 Nos ✓	10.00	Nos	1,500.00
					9 %	135.00
					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	

