

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/23-24/309	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	
	20231012041	12-Oct-2023	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery	MALKAJGIRI	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sponges	3921	500.0 Nos	7.50	Nos	3,750.00
	Output CGST @ 9%				9 %	337.50
	Output SGST @ 9%				9 %	337.50
	Total		500.0 Nos			₹ 4,425.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

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

INWARD	
Inward No. 20446	Dt: 14/10/23
MRN No:	Dt:
Received By:	Sign: <i>8y</i>
2023/10/14006	
SUMMIT SALES LLP	

