

20483 - 1026003

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/23-24/328	25-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20231020017	20-Oct-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Malkajgiri
Terms of Delivery	

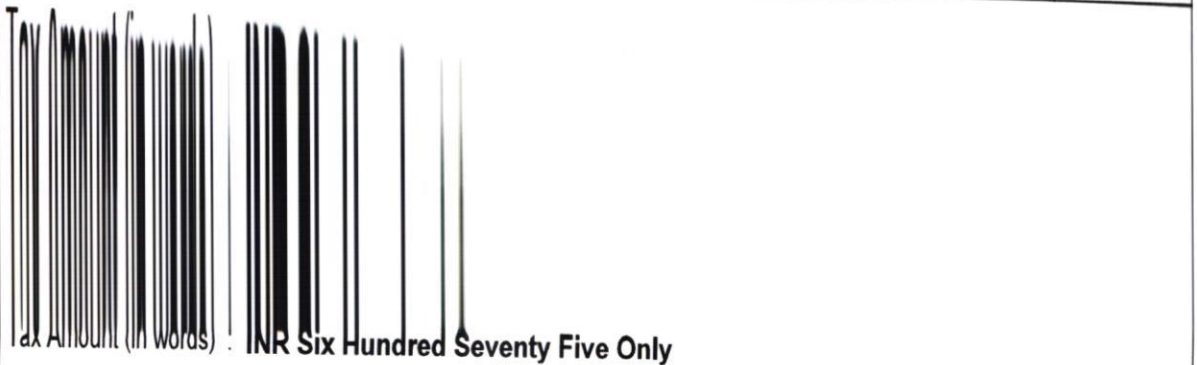
Buyer
SUMMIT SALES LLP
5-4-187,3&4,2nd Floor,
Soham Mansion,M.G.Road,
Secunderabad,Telangana-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl 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

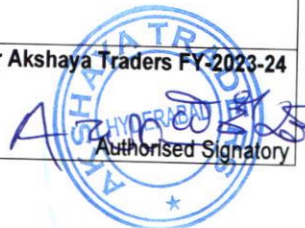


INR Six Hundred Seventy Five Only

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



This is a Computer Generated Invoice

INWARD	
Inward No. 20483	Dt: 26/10/23
MRN No:	Dt:
Received By:	Sign:
20231026003	
SUMMIT SALES LLP	