

10481 - 1026001

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/23-24/323	21-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
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer's Order No.	Dated
20231018034	18-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	Hardware-Hold Fast-100mm-Kgs ✓	49019900	100 KGS	80.00	KGS	8,000.00
	Output CGST @ 9%			9 %		720.00
	Output SGST @ 9%			9 %		720.00
Total			100 KGS			₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
49019900	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 20481	Dt: 26/10/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
20231026001	
SUMMIT SALES LLP	