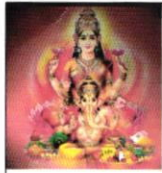


20484-1026004

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/23-24/324	21-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20231020022	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
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Spades with Handles ✓	8201	20.0 Nos	125.00	Nos	2,500.00
	Output CGST @ 9%				9 %	225.00
	Output SGST @ 9%				9 %	225.00
	<i>[Signature]</i>					
	Total		20.0 Nos			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8201	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty 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]
A-20231020022
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20484	Dt: 26/10/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
20231026004	
SUMMIT SALES LLP	