## TAX INVOICE



Akshaya Traders FY-2023-24 64-392/1, 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's Order No.	Dated
20231018034	18-Oct-2023
Despatch Document No.	Delivery Note Date

Destination

Malkajgiri

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

Terms of Delivery

Despatched through

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% Output SGST @ 9%			9		720.00 720.00
	Total		100 KGS			₹ 9,440.00

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

INWARD

Inward No 200 81 Dt: 26 10 125

MRN No: Dt:

Received By: Sign Sy

20231026001

SUMMIT SALES LLP

