

20559-1109023

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/23-24/348	9-Nov-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20231103013	3-Nov-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Malkajigiri
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

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

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

E. & O.E

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

A 20231103013
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20559	Dr: 9/11/23
MRN No:	Dr:
Received By: 20231109023	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	