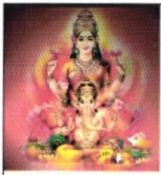


TAX INVOICE



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. AT/23-24/358	Dated 16-Nov-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) 20231110031
Buyer's Order No. 20231110031	Dated 10-Nov-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
 5-4-187/3&4, IInd Floor
 Soham Mansion MG Road,
 Secunderabad, TELANGANA-500003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HACKSAW BLADE DOUBLE ✓	82029990	200.0 Nos	✓ 10.00	Nos	2,000.00
	Output CGST @ 9%				9 %	180.00
	Output SGST @ 9%				9 %	180.00
Total			200.0 Nos			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
82029990	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty 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. 2023/11/16
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 20588	Dt: 16/11/23
MRN No:	Dt:
Received By:	Sign: [Signature]
20231116055	
SUMMIT SALES LLP	