

20587-1116053

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/23-24/357	16-Nov-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	2023110932
Buyer's Order No.	Dated
2023110932	9-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	Sponges ✓ <i>Output CGST @ 9%</i> <i>Output SGST @ 9%</i> 	3921	500.0 Nos	7.50	Nos	3,750.00
				9 %		337.50
				9 %		337.50
Total			500.0 Nos			₹ 4,425.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : **INR Six Hundred Seventy Five 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

This is a Computer Generated Invoice

INWARD

Inward No. 20587	Dt: 16/11/23
MRN No:	Dt:
Received By: 20231116053	Sign: 

SUMMIT SALES LLP