

# TAX INVOICE

|                                                                                                                                                                                                                                                                              |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|  <b>Akshaya Traders FY-2023-24</b><br>6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR<br>MUSHEERABAD, HYDERABAD<br>GSTIN/UIN: 36BFYPA0121A1Z3<br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                              | <b>AT/23-24/358</b>   | <b>16-Nov-2023</b>    |
| <b>Buyer</b><br><b>SUMMIT SALES LLP</b><br>5-4-187/3&4, IInd Floor<br>Soham Mansion MG Road,<br>Secunderabad, TELANGANA-500003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                                           | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                              | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                                                                                                              | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                                              | <b>20231110031</b>    | <b>10-Nov-2023</b>    |
|                                                                                                                                                                                                                                                                              | Despatch Document No. | Delivery Note Date    |
| Despatched through                                                                                                                                                                                                                                                           | Destination           |                       |
| Terms of Delivery                                                                                                                                                                                                                                                            |                       |                       |

| SI 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 Tax Amount |
|----------|---------------|-------------|---------------|-----------|---------------|------------------|
|          |               | Rate        | Amount        | Rate      | Amount        |                  |
| 82029990 | 2,000.00      | 9%          | 180.00        | 9%        | 180.00        | 360.00           |
|          | <b>Total</b>  |             | <b>180.00</b> |           | <b>180.00</b> | <b>360.00</b>    |

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*  
 Authorised Signatory

This is a Computer Generated Invoice

**INWARD**

|                                 |                          |
|---------------------------------|--------------------------|
| Inward No. <b>20588</b>         | Dt. <b>16/11/23</b>      |
| MRN No.                         | Dt.                      |
| Received By: <b>20231116655</b> | Sign: <i>[Signature]</i> |

**SUMMIT SALES LLP**

