

## 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/23-24/364</b>   | <b>21-Nov-2023</b>    |  |
|                                                                                                                                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |  |
|                                                                                                                                                                                                                                                                              | Supplier's Ref.       | Other Reference(s)    |  |
| <b>Buyer</b><br><b>SUMMIT SALES LLP</b><br>5-4-187/3&4, 2nd Soham Mansion,<br>M.G. Road, Secunderabad,<br>Telangana-500003<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                                               | Buyer's Order No.     | Dated                 |  |
|                                                                                                                                                                                                                                                                              | <b>20231118007</b>    | <b>18-Nov-2023</b>    |  |
|                                                                                                                                                                                                                                                                              | Despatch Document No. | Delivery Note Date    |  |
|                                                                                                                                                                                                                                                                              | Despatched through    | Destination           |  |
|                                                                                                                                                                                                                                                                              | Terms of Delivery     | <b>Malkajgiri</b>     |  |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate   | per | Amount     |
|--------|----------------------|---------|----------|--------|-----|------------|
| 1      | GI- Bucket ✓         | 6023    | 36.0 Nos | 110.00 | Nos | 3,960.00   |
|        | Output CGST @ 9%     |         |          | 9 %    |     | 356.40     |
|        | Output SGST @ 9%     |         |          | 9 %    |     | 356.40     |
| Total  |                      |         | 36.0 Nos |        |     | ₹ 4,672.80 |

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Six Hundred Seventy Two and Eighty paise Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 6023         | 3,960.00        | 9%          | 356.40        | 9%        | 356.40        | 712.80           |
| <b>Total</b> | <b>3,960.00</b> |             | <b>356.40</b> |           | <b>356.40</b> | <b>712.80</b>    |

Tax Amount (in words) : **INR Seven Hundred Twelve and Eighty paise 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

|                         |              |
|-------------------------|--------------|
| <b>INWARD</b>           |              |
| Inward No. 20615        | Dr: 23/11/23 |
| MRN No:                 | Dr:          |
| Received By:            | Sign: Sy     |
| 20231123013             |              |
| <b>SUMMIT SALES LLP</b> |              |