

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/23-24/363	21-Nov-2023	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
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	Buyer's Order No.	Dated	
	20231116029	16-Nov-2023	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery	Malkajgiri	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hardware-Ms Nails-50mm-Kgs ✓		20.0 Nos ✓	110.00	Nos	2,200.00
2	HARD HARDWARE MS NAILS 62.50mm ✓		20 KGS ✓	110.00	KGS	2,200.00
						4,400.00
	Output CGST @ 9%				9 %	396.00
	Output SGST @ 9%				9 %	396.00
	Total					₹ 5,192.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand One Hundred Ninety Two Only

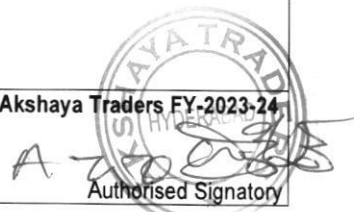
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,400.00	9%	396.00	9%	396.00	792.00
Total	4,400.00		396.00		396.00	792.00

Tax Amount (in words) : **INR Seven Hundred Ninety Two 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. 20616	Dt: 23/11/23
MRN No:	Dt:
Received By:	Sign: 
20231123014	
SUMMIT SALES LLP	