

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/23-24/364	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 Soham Mansion, M.G. Road, Secunderabad, Telangana-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20231118007	18-Nov-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Malkajgiri	
	Terms of Delivery	

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6023	3,960.00	9%	356.40	9%	356.40	712.80
Total	3,960.00		356.40		356.40	712.80

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

INWARD	
Inward No. 20615	Dr: 23/11/23
MRN No:	Dr:
Received By:	Sign: Sy
20231123013	
SUMMIT SALES LLP	

