

TAX INVOICE



Akshaya Traders FY-2023-24
6-4-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
AT/23-24/391	12-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	20231211031
Buyer's Order No.	Dated
20231211048	11-Dec-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

SUMMIT SALES LLP

Sy No 210, & 211, Rampally Village,
Ghatkesar Mandal, Medchal, Malkajgiri
Hyderabad-500051, Mbl : 9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sponges	3921	500.0 Nos	7.50	Nos	3,750.00
	Output CGST @ 9%			9 %		337.50
	Output SGST @ 9%			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
		Rate	Amount	Rate	Amount	Tax 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**

INWARD	
Inward No: 20706	Dr: 13/12/23
MRN No:	Dr:
Received By.	Sign
20231213005	

Declaration

SUMMIT SALES LLP

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 - 20231213005
Authorised Signatory

This is a Computer Generated Invoice