

20217 20207

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/23-24/390	12-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	20231211034
Buyer's Order No.	Dated
20231211044	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, Telangana-500051
No : 9155546784
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HACKSAW BLADE DOUBLE	82029990	6.0 Nos	500.00	Nos	3,000.00
	Output CGST @ 9%				9 %	270.00
	Output SGST @ 9%				9 %	270.00
Total			6.0 Nos			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

INWARD
Inward No. 20707
MRN No. 13/12/23
Received By. 20231213006
Sign.



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 20231213006
Authorised Signatory

This is a Computer Generated Invoice