

TAX INVOICE

 Akshaya Traders FY-2023-24 6-4-332/1, 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 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	Buyer's Order No.	Dated
	20231211048	11-Dec-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl 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	Di: 13/12/23
MRN No:	Di:
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


 Authorised Signatory

This is a Computer Generated Invoice