

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. AT/23-24/398	Dated 19-Dec-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. 4022	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Malkajgiri

Terms of Delivery

PO. 2023 12 14 022

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOMBAY NAILS		20.0 Nos	110.00	Nos	2,200.00
	Output CGST @ 9%				9 %	198.00
	Output SGST @ 9%				9 %	198.00
Total			20.0 Nos			₹ 2,596.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : **INR Three Hundred Ninety Six 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. 20736	Dt: 19/12/23
MRN No:	Dt:
Received By. 2023 12 19 046	Sign:

SUMMIT SALES LLP