

20775

20231229046

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/23-24/410	Dated 29-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. 20231222044	Dated 23-Dec-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	Bombay Nails 62.50 mm ✓ Output CGST @ 9% Output SGST @ 9%		20.0 Nos	110.00	Nos	2,200.00
					9 %	198.00
					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**

INWARD	
Inward No. 20775	Di: 29/12/23
MRN No:	Di:
Received By.	Sign: 
20231229046	

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

