

20774

20231229044

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.	Dated
AT/23-24/409	29-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	Malkajgiri

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

2023/222037

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HACKSAW BLADE DOUBLE ✓ Output CGST @ 9% Output SGST @ 9%	82029990	6.0 Nos ✓	500.00	Nos	3,000.00
					9 %	270.00
					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. 20774	Di: 29/12/23
MRN No:	Di:
Received By.	Sign:
20231229044	

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. **Authorised Signatory**

This is a Computer Generated Invoice

