20805   20240106041

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/23-24/423**	Dated **4-Jan-2024**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20231230008**	Dated **30-Dec-2023**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Malkajgiri**
Terms of Delivery	

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

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

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: 20805 Dt: 6/01/24
MRN No: Dt:
Received By. Sign:
20240106041
SUMMIT SALES LLP