

20809

20240106041

TAX INVOICE



Akshaya Traders FY-2023-24
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UID: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
AT/23-24/423	4-Jan-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20231230008	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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

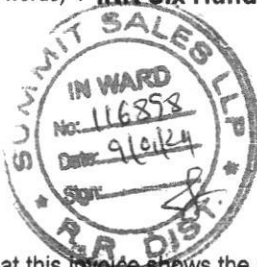
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sponges ✓	3921	500.0 Nos	✓ 7.50	Nos	3,750.00
	Output CGST @ 9%			9 %		337.50
	Output SGST @ 9%			9 %		337.50
	<i>[Signature]</i>					
	Total		500.0 Nos			₹ 4,425.00

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

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20809	Dr: 6/1/24
MRN No.	Dr:
Received By.	Sign:
20240106041	<i>[Signature]</i>
SUMMIT SALES LLP	