

20808

20240106040

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/23-24/422	4-Jan-2024				
	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.	Dated				
	20231229006	29-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 50mm		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
		Rate	Amount	Rate	Amount	Tax 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		for Akshaya Traders FY-2023-24				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory				

This is a Computer Generated Invoice

INWARD	
Inward No. 20808	Dr: 6/01/24
MRN No:	Dr:
Received By.	Sign:
20240106040	
SUMMIT SALES LLP	