

20833

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/23-24/436	12-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
Secunderabad, Telangana-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.	Dated
20240111024	11-Jan-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	Malkajiri

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Plastic Gampa 425 mm ✓	717300	60.0 Nos	120.00	Nos	7,200.00
	Output CGST @ 9%				9 %	648.00
	Output SGST @ 9%				9 %	648.00
Total			60.0 Nos			₹ 8,496.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
717300	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six 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

Akshaya Traders
HYDERABAD
20240111
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20833	Dt: 17/01/24
MRN No:	Dt:
Received By.	Sign:
20240117039	
SUMMIT SALES LLP	