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. **AT/23-24/436**	Dated **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. **20240111024**	Dated **11-Jan-2024**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Malkajgiri**
	Terms of Delivery	

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

SUMMIT SALES LLP
IN WARD
No: 117112
Date: 19/01/24
Sign:
R.R. DIST.

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No. 20833	Dt: 17/01/24
MRN No:	Dt:
Received By. 202401117039	Sign:

SUMMIT SALES LLP