

20915 - 0206062

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/23-24/462		Dated 3-Feb-2024	
	Delivery Note		Mode/Terms of Payment	
	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No. 20240201052		Dated 1-Feb-2024	
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	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	Bombay Nails 50mm ✓	7314	20.0 Nos	110.00	Nos	2,200.00	
2	Chicken Mesh ✓		25.0 Nos	110.00	Nos	2,750.00	
						4,950.00	
Output CGST @ 9% Output SGST @ 9%						445.50 445.50	
Total			45.0 Nos			₹ 5,841.00	

Amount Chargeable (in words) E. & O.E
INR Five Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7314	2,200.00	9%	198.00	9%	198.00	396.00
	2,750.00	9%	247.50	9%	247.50	495.00
Total	4,950.00		445.50		445.50	891.00

Tax Amount (in words) : **INR Eight Hundred Ninety One 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	
Forward No. 20915	Date 6/2/24
SRN No.	DL
Received By.	Sign 
20240206062	
SUMMIT SALES LLP	