

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/23-24/458	1-Feb-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) 20240120007
Buyer SUMMIT SALES LLP 5-4-187/3&4, IInd Floor Soham, Mansion MG Road, Secunderabad, GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240120012	20-Jan-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HACKSAW BLADE DOUBLE	82029990	5.0 Nos	500.00	Nos	2,500.00
	Output CGST @ 9%				9 %	225.00
	Output SGST @ 9%				9 %	225.00
Total			5.0 Nos			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
82029990	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty 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

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20913	Dr: 6/2/24
IRN No.	Dr:
Received By.	Sign:
20240206059	84
SUMMIT SALES LLP	