

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		

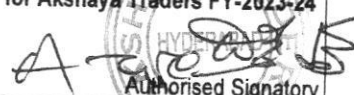
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Nails 50mm ✓	7314	20.0 Nos	110.00	Nos	2,200.00
2	Chicken Mesh ✓		25.0 Nos	110.00	Nos	2,750.00
						4,950.00
	Output CGST @ 9%			9 %		445.50
	Output SGST @ 9%			9 %		445.50
Total			45.0 Nos			₹ 5,841.00

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	
Inward No. 20915	De 6/2/24
MRN No.	De
Received By.	Sign
20240206062	
SUMMIT SALES LLP	

