

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/23-24/464	Dated 3-Feb-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 Mg Road Secunderabad Telangana - 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 20240202010	Dated 2-Feb-2024
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination Malkajgiri	
	Terms of Delivery		

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Ward No. 20912	Dr. 6/2/24
MRN No:	Dr.
Received By. 2040206057	Sign. Sy
SUMMIT SALES LLP	

