

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/23-24/463	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 M.G Road Secunderabad Telangana- 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 20240202015	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	Sponges ✓	3921	500.0 Nos	7.50	Nos	3,750.00
	Output CGST @ 9%				9 %	337.50
	Output SGST @ 9%				9 %	337.50
Total			500.0 Nos			₹ 4,425.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : INR Six Hundred Seventy Five 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

A-20240203
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20914	Dr: 6/2/24
MRN No:	Dr:
Received By. 20240206060	Sign: 
SUMMIT SALES LLP	

