

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/23-24/483	13-Feb-2024	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s) 20240210015	
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.	Dated	
	20240210021	10-Feb-2024	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination Rampally	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Spades with Handles ✓	8201	20.0 Nos	125.00	Nos	2,500.00
	Output CGST @ 9%				9 %	225.00
	Output SGST @ 9%				9 %	225.00
Total			20.0 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	
8201	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**


 for Akshaya Traders FY-2023-24
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

INWARD	
Inward No. 20950	Dt: 13/2/24
MRN No:	Dt:
Received By.	Sign: 
20240213053	
SUMMIT SALES LLP	