

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/23-24/484	13-Feb-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	20240209006
Buyer's Order No.	Dated
20240209008	9-Feb-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Rampally
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3&4, 2nd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA,500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

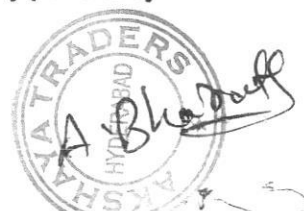
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hardware-Hold Fast-100mm-Kgs ✓	49019900	100 KGS ✓	80.00	KGS	8,000.00
2	HARD HARDWARE MS NAILS 62.50mm ✓		25 KGS ✓	85.00	KGS	2,125.00
3	Hardware-Ms Nails-50mm-Kgs ✓		20.0 Nos ✓	110.00	Nos	2,200.00
						12,325.00
	Output CGST @ 9%			9 %		1,109.25
	Output SGST @ 9%			9 %		1,109.25
	Round Off					0.50
Total						₹ 14,544.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
49019900	8,000.00	9%	720.00	9%	720.00	1,440.00
	4,325.00	9%	389.25	9%	389.25	778.50
Total	12,325.00		1,109.25		1,109.25	2,218.50

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighteen and Fifty paise 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. 20951	Dt: 13/2/24
MRN No.	Dt:
Received By. 20240213058	Sign:

SUMMIT SALES LLP