

TAX INVOICE



Akshaya Traders FY-2023-24
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UID: 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's Order No.	Dated
20240210021	10-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 Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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
		Rate	Amount	Rate	Amount	Tax 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**



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. 20950	Dt: 13/2/24
MRN No:	Dt:
Received By. 20240213053	Sign: 8

SUMMIT SALES LLP

