

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

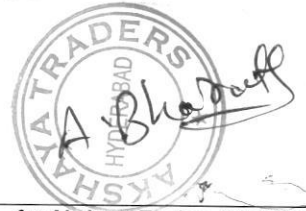
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hardware-Hold Fast-100mm-Kgs ✓	49019900	100 KGS	80.00	KGS	8,000.00
2	HARD HARDWARE MS NAILS 62.50mm ✓		25 KGS	85.00	KGS	2,125.00
3	Hardware-Ms Nails-50mm-Kgs ✓		20.0 Nos	110.00	Nos	2,200.00
						12,325.00
	Output CGST @ 9%			9 %		1,109.25
	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.	Sign:
20246213058	8
SUMMIT SALES LLP	

