

20994-0222032

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/23-24/496	Dated 21-Feb-2024			
	Buyer SUMMIT SALES LLP HYD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No. 20240217008	Dated 17-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	Chicken Mesh	7314	20.0 Nos	110.00	Nos	2,200.00
	Output CGST @ 9%				9 %	198.00
	Output SGST @ 9%				9 %	198.00
Total			20.0 Nos			₹ 2,596.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7314	2,200.00	9%	198.00	9%	198.00	396.00
Total			198.00		198.00	396.00

Tax Amount (in words) : **INR Three Hundred Ninety Six 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	
Invoice No. 20994	Dr: 22/2/24
IRN No.	Dr:
Received By.	Sign: 
20240222032	
SUMMIT SALES LLP	