

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/23-24/495

Dated

21-Feb-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

SUMMIT SALES LLP

5-4-187/3& 4 IInd Floor Soham Mansion M. G Road
Secunderabad, Telangana 500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

20240217014

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	Gova Rope ✓	5607	20.0 Nos ✓	130.00	Nos	2,600.00
	Output CGST @ 2.5 %			2.50	%	65.00
	Output SGST @ 2.5%			2.50	%	65.00
Total			20.0 Nos			₹ 2,730.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
5607	2,600.00	9%		9%		
Total	2,600.00					

Tax Amount (in words) : **NIL**

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

A-200305
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Ward No. 20995	Dr: 22/2/24
UIN No.	Dr:
Received By.	Sign:
2046221033	8
SUMMIT SALES LLP	