

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/23-24/497	21-Feb-2024	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer SUMMIT SALES LLP HYD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20240217013	17-Feb-2024	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery		Rampally	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HACKSAW BLADE DOUBLE ✓	82029990	5.0 Nos	500.00	Nos	2,500.00
	Output CGST @ 9%				9 %	225.00
	Output SGST @ 9%				9 %	225.00
Total			5.0 Nos			₹ 2,950.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Fifty Only

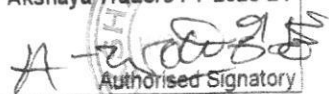
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Invoice No. **20993** Dt. **22/2/24**

Received by. 

2040222021

SUMMIT SALES LLP