

10994-0222032

TAX INVOICE

 Akshaya Traders FY-2023-24 64-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/23-24/496	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
	20240217008	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	2,200.00		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

A- 
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20994	Dr. 22/2/24
JRN No.	Dr.
Received By. 2046222032	Sign. 
SUMMIT SALES LLP	

