

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/23-24/495	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.	Dated	
	20240217014	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 Tax Amount
		Rate	Amount	Rate	Amount	
5607	2,600.00	9%		9%		
Total	2,600.00					

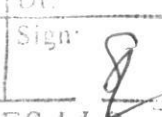
Tax Amount (in words) : **NIL**


 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

 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Ward No. 20995	Date: 22/2/24
UIN No.	Date:
Received By. 20440222038	Sign: 
SUMMIT SALES LLP	

