

20993 - 8222031

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/23-24/497	Dated 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. 20240217013	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	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	
Inward No. 20993	Dr: 22/2/24
ARN No.	Dr:
Received By.	Sign: 8
20240222031	
SUMMIT SALES LLP	

