

TAX INVOICE



Akshaya Traders FY-2023-24
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UID: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No. AT/23-24/517	Dated 2-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20240227008	Dated 27-Feb-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3&4, IInd Floor,
Soham Mansion, M.G Road,
Secunderabad, Telangana, 500003
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sponges	3921	500.0 Nos	7.50	Nos	3,750.00
	Output CGST @ 9%				9 %	338.00
	Output SGST @ 9%				9 %	338.00
	Total		500.0 Nos			₹ 4,426.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	3,750.00	9%	338.00	9%	338.00	676.00
Total	3,750.00		338.00		338.00	676.00

Tax Amount (in words) : **INR Six Hundred Seventy 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

Authorised Signatory

This is a Computer Generated Invoice

21031 4/3/24
20240304028
SUMMIT SALES LLP

