

19602 20230404006

TAX INVOICE



AKSHAYA TRADERS
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
2022-23/546	30-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20230327078	18-Mar-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	SLLP Stores @VSC

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms	9603	200.0 nos	8.00	nos	1,600.00
Total		200.0 nos				₹ 1,600.00
Amount Chargeable (in words)						INR One Thousand Six Hundred Only
						E. & O.E

INWARD
Inward No. 19602 Dt: 4/4/23
MRN No: 20230404006 Dt:
Received By: Sign: *Suj*
SUMMIT SALES LLP

MRN-

HSN/SAC	Taxable Value
9603	1,600.00
Tax Amount (in words) : NIL	Total 1,600.00

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

A
Authorised Signatory

This is a Computer Generated Invoice