

TAX INVOICE



AKSHAYA TRADERS
6-4-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
2022-23/525	18-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20230316065	4-Mar-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3&4, IIInd Floor Soham Manshion M.G. Road,
Secunderabad,
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Bombay Brooms	9603	0 %	100.0 Nos	8.00	Nos	800.00
Total				100.0 Nos			₹ 800.00

Amount Chargeable (in words)

INR Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value
9603	800.00
Total	800.00

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

A - [Signature] Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19555	Dt: 21/3/23
MRN No 20230321034	Dt: 21/3/23
Received By:	Sign: [Signature]
SUMMIT SALES LLP	