

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/23-24/31	19-Apr-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20230417057	17-Apr-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3&4, II nd Floor Soham Mansion 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 %	200.0 Nos	8.00	Nos	1,600.00
Total				200.0 Nos			₹ 1,600.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Six Hundred Only

HSN/SAC	Taxable Value
9603	1,600.00
Total	1,600.00

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
A 20230417057
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19676	Dt: 21/4/23
MRN No.	Dt:
Received By:	Sign: Sy
20230421025	
SUMMIT SALES LLP	