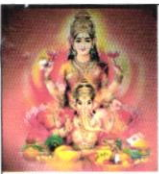


TAX INVOICE

	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/23-24/31	Dated 19-Apr-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
	Buyer SUMMIT SALES LLP 5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 20230417057	Dated 17-Apr-2023
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

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

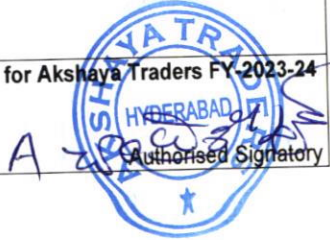
HSN/SAC	Taxable Value
9603	1,600.00
Total	1,600.00

Tax Amount (in words) : **NIL**



for Akshaya Traders FY-2023-24

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

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