

TAX INVOICE

19829 - 20230603029

Akshaya Traders FY-2023-24		Invoice No.		AT/23-24/106		Dated		3-Jun-2023		Mode/Terms of Payment		Other Reference(s)		Supplier's Ref.		Buyer's Order No.		Dated			
MUSHEERABAD, HYDERABAD		GSTIN/UIN: 36BFYPA0121A1Z3		State Name : Telangana, Code : 36																	
5-4-187/3&4, 11nd FlorSoham, MansionsM.G Road, Secunderbad,		GSTIN/UIN : 36ACQFSS2044C1Z7		State Name : Telangana, Code : 36																	
SUMMIT SALES LLP																					
																					
5-4-187/3&4, 11nd FlorSoham, MansionsM.G Road, Secunderbad,																					
GSTIN/UIN : 36ACQFSS2044C1Z7																					
State Name : Telangana, Code : 36																					
Terms of Delivery																					
Despatched through																					
Destination																					
Despatch Document No.																					
1-Jun-2023																					
Delivery Note Date																					
Dated																					

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
Amount Chargeable (in words)						₹ 1,600.00
INR One Thousand Six Hundred Only						E. & O.E
HSN/SAC						
9603						1,600.00
Taxable Value						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
Authorized Signatory



This is a Computer Generated Invoice

INWARD		Summit Sales LLP	
Inward No.	19829	Received By:	20230603029
MRN No.	3/6/23	Sign:	gy