

TAX INVOICE



Akshaya Traders FY-2023-24
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UID: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
AT/23-24/197	3-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20230802046	2-Aug-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187,3&4, IInd Floor Soham MAnshion.M.G.Road
Secunderabad
GSTIN/UID : 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)

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 20026	Dt: 3/8/23
MRN No:	Dt:
Received By:	Sign: <i>Sy</i>
20230803031	
SUMMIT SALES LLP	