

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 SUMMIT SALES LLP 5-4-187,3&4,IIInd FloorSoham MAnshion.M.G.Road Secunderabad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20230802046	2-Aug-2023	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

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
 A 20230803031
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20026	Dt: 31/8/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
20230803031	
SUMMIT SALES LLP	

