

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/23-24/219	Dated 14-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20230810055	Dated 10-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 Mansion M.G. Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

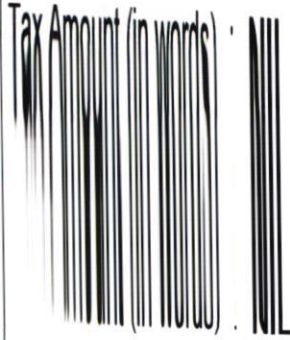
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms ✓	9603	200.0 Nos	8.00	Nos	1,600.00
Total			200.0 Nos			₹ 1,600.00

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



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. 20088
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
ward No. 20088	Di: 17/8/23
VRN No:	Di:
Received By:	Sign: <i>Sy</i>
20230817016	
SUMMIT SALES LLP	