

20373-1005016

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/23-24/297	Dated 4-Oct-2023			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
	Buyer SUMMIT SALES LLP 5-4-187/3&4, 2ND Floor, Soham Mansion M.G.Road, Secunderabad TELANGANA 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 2023092802131	Dated 28-Sep-2023			
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination MALKAJGIRI				
	Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms ✓	9603	300.0 Nos ✓	8.00	Nos	2,400.00
Total			300.0 Nos			₹ 2,400.00

Amount Chargeable (in words) **INR Two Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value
9603	2,400.00
Total	2,400.00

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. [Signature]
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20373	Di: 5/10/23
MRN No:	Di:
Received By:	Sign: 
2023/005016	
SUMMIT SALES LLP	