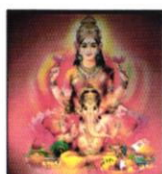


TAX INVOICE



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.	Dated
AT/23-24/297	4-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
202309280031	28-Sep-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	MALKAJIRI

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

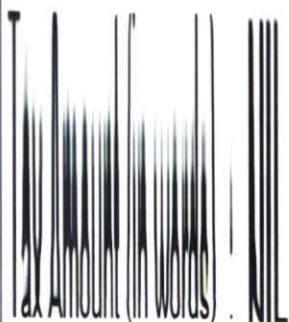
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bombay Brooms ✓	9603	300.0 Nos ✓	8.00	Nos	2,400.00
Total			300.0 Nos			₹ 2,400.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Only

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



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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20373	Dt: 5/10/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
2023/005016	
SUMMIT SALES LLP	

