

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/23-24/330	25-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20231020016	20-Oct-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	Malkajgiri

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

Sl 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

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 20231020016
 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20482	Dt: 26/10/23
MRN No:	Dt:
Received By:	Sign: <i>Sy</i>
20231026002	
SUMMIT SALES LLP	