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/23-24/330**	Dated **25-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,Telengana-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20231020016**	Dated **20-Oct-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Malkajgiri**
	Terms of Delivery	

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No 20482 Dt: 26/10/23
MRN No: Dt:
Received By: Sign:
20231026002
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 114934
Date: 28/10/23
Sign: