

10481 - 1026001

TAX INVOICE



Akshaya Traders FY-2023-24
6-4-382/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.
AT/23-24/323

Dated
21-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
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.
20231018034

Dated
18-Oct-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination
Malkajigiri

Terms of Delivery

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

E. & O.E

Tax Amount (in words) : INR One Thousand Four Hundred Forty Only

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: 20481

Dt: 26/10/23

MRN No:

Dt:

Received By:

Sign: 

20231026001

SUMMIT SALES LLP

