GSTIN : 36FSTPS6819H1ZS TAX INVOICE Mobile : 7075153859

AVIGHNA DISTRIBUTORS

House Keeping and Office Need Stationary Material.

B-80, JJ Nagar, Defence Colony, Neredmet, Hyderabad, Medchal-Malkajgiri, Telangana 500094

Name :	SUMMIT SALES LLP	Invoice No : 3
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 11-04-2023
GSTIN :	36ACQFS2044C1Z7	Po No:- 20230411029
State:	Telangana state code: 36	Payments Terms :-
		Delivery Adress :- Cherlapally

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
1	Acid (1 Ltr)	7227	60 Nos	15			900	
2	Lizol (500 ML)	5033	48 Nos	86			4128	
				Total Amount before Tax			5028	
				Add : CGST			452.52	
				Add : SGST			452.52	
				GRAND TOTAL			5933	5,933.00

INWARD
Inward No. 19645 Dt: 11/4/23
MRN No: Dt:
Received By: Sign:
20230411024
SUMMIT SALES LLP

Rupees in words ----------
Five Thousand Nine Hundered
And Thirty Three Rupees Only /-

Bank Details : Kotak Mahindra Bank
Account No : 7945120725
Branch : General Bazar , Sec-Bad
IFSC Code : KKBK0007450

1.Goods once sold will not taken back or exchangd
2.Subject to Hyderabad. Jurisdiction.E.&.O.E.

Cerified that the particulares given above are true and correct
For AVIGHNA DISTRIBUTORS
B. Chandra Mohan
Authorised Signature

AVIGHNA DISTRIBUTORS HYD.

NO RETURN
NO EXCHANGE