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 | |

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

| | | | | | |
|---|---|---|---|---|---|
| Rupees in words ---------- | **Total Amount before Tax** | | | 5028 | |
| **Five Thousand Nine Hundered** | **Add : CGST** | | | 452.52 | |
| **And Thirty Three Rupees Only /-** | **Add : SGST** | | | 452.52 | |
| | **GRAND TOTAL** | | | 5933 | **5,933.00** |

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.

SUMMIT SALES LLP R.R. DIST. INWARD No. 10815 Date: 14/4 Sign:

NO RETURN
NO EXCHANGE