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 : 9
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 17-04-2023
GSTIN :	36ACQFS2044C1Z7	Po No:- 20230417026
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	CD Marker	9799	40 Nos	15			600	
2	Fevistick (9 grms)	5693	30 Nos	18			540	
3	Black Pen	3016	200 Nos	3			600	
4	Pencil Box	8753	10 Nos	40			400	
5	Parment Marker Blue	5222	40 Nos	15			600	
6	Parment Marker Green	5222	40 Nos	15			600	
7	Project Floder A3	8951	500 Nos	5.90			2950	
8	Punch DP-500	7883	5 Nos	140			700	
9	Scales	6194	20 Nos	30			600	
10	Scribling Pads	4346	60 Nos	15			900	
11	Stamp Pad	9887	20 Nos	33			660	
				Total Amount before Tax			9150	
				Add : CGST			823.5	
				Add : SGST			823.5	
				GRAND TOTAL			10797	

Rupees in words ----------

Ten Thousand Seven Hundered

And Ninty Seven 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

INWARD
Inward No. 19670 Dt. 20/4/23
MRN No: Dt:
Received By: 20230420060 Sign:
SUMMIT SALES LLP

NO RETURN
NO EXCHANGE

AVIGHNA DISTRIBUTORS HYD.