

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 : 8
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 17-04-2023
GSTIN :	36ACQFS2044C1Z7	Po No:- 20230417018
State:	Telangana	state code: 36
		Payments Terms :-
		Delivery Adress :- Cherlapally

					Taxable Amount			Amount
S. No.	Description of Goods	HSN Code	Qty	Rate	5%	12%	18%	
1	Acid (1 Ltr) ✓	7227	60 Nos ✓	15			900	
2	Air Freshner (50grms) ✓	7495	48 Nos ✓	40			1920	
3	Soft Brooms ✓	6564	50 Nos ✓	80				4000
4	Hard Brooms ✓	9459	200 Nos ✓	12				2400
5	Colin (500 ML) ✓	8873	40 Nos ✓	78			3120	
6	Vim Bar (300grms) ✓	9748	24 Nos ✓	25			600	
7	Wheel Powder (500grms) ✓	3861	30 Nos ✓	31			930	
8	Dust Pan Pvc ✓	7245	24 Nos ✓	20			480	
9	Lizol (500 ML) ✓	5033	48 Nos ✓	86			4128	
10	Dettol Hand Wash (375 ML) ✓	1624	48 Nos ✓	77			3696	
11	Mopping Cloth ✓	8187	120 Nos ✓	14			1680	
12	Phenyl (1Ltr) ✓	7608	40 Nos ✓	36			1440	
13	PVC Bucket With Mug ✓	3499	20 Nos ✓	220			4400	
14	Green Scrubber ✓	5492	24 Nos ✓	10			240	
15	Harpic (500 ML) ✓	1509	48 Nos ✓	82			3936	
16	Wiper ✓	7283	10 Nos ✓	78			780	
Rupees in words -----		Total Amount before Tax					28250	6400
Thirty Nine Thousand Seven Hundred		Add : CGST					2542.5	
And Thirty Five Rupees Only /-		Add : SGST					2542.5	
		GRAND TOTAL					33335	39,735.00

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 exchange
2.Subject to Hyderabad.
Jurisdiction.E.&O.E.

Certified that the particulars given above are true and correct

For AVIGHNA DISTRIBUTORS

B. Chandra Mohan
Authorised Signature

INWARD	
Inward No. 19667	Dr. 20/4/23
MRN No:	Dr:
Received By:	Sign: Sy
20230420054	
SUMMIT SALES LLP	

NO RETURN
NO EXCHANGE

