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 : 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

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	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	

SUMMIT SALES LLP INWARD No: 10864 Date: 26/4/23 Sign: HYD.

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

	5%	12%	18%	Amount
Total Amount before Tax			28250	6400
Add : CGST			2542.5	
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 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.

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

NO RETURN
NO EXCHANGE