19668 -

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 : 10 | |
| Address: | 5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003 | Date : 17-04-2023 | |
| GSTIN : | 36ACQFS2044C1Z7 | Po No:- 20230417017 | |
| 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 | Dettol Antiseptic (550 ML) | 4790 | 10 Nos | 180 | | 1800 | | |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108643 Date: 26/4 Sign:

| | | | | | |
|---|---|---|---|---|---|
| Rupees in words ---------- | **Total Amount before Tax** | | 1800 | | |
| **Two Thousand And Sixteen Rupees** | **Add : CGST** | | 108 | | |
| **Only /-** | **Add : SGST** | | 108 | | |
| | **GRAND TOTAL** | | 2016 | | **2,016.00** |

| | | |
|---|---|---|
| Bank Details : Kotak Mahindra Bank<br>Account No : 7945120725<br>Branch : General Bazar , Sec-Bad<br>IFSC Code : KKBK0007450 | 1.Goods once sold will not taken back or exchangd<br>2.Subject to Hyderabad. Jurisdiction.E.&.O.E. | Certified that the particulares given above are true and correct<br>**For AVIGHNA DISTRIBUTORS**<br>B. Chandra Mohan<br>**Authorised Signature** |

AVIGHNA DISTRIBUTORS HYD.

| INWARD | |
|---|---|
| Inward No. 19668 | Dt: 20/4/23 |
| MRN No: | Dt: |
| Received By: | Sign: |
| MAN- 20230420058 | |
| SUMMIT SALES LLP | |

NO RETURN
NO EXCHANGE