

19669-20230420059

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 : 11
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 17-04-2023
GSTIN :	36ACQFS2044C1Z7	Po No:- 20230417025
State:	Telangana	state code: 36
		Payments Terms :-
		Delivery Adress :- Cherlapally

[illegible]

Rupees in words -----	Total Amount before Tax		13500		
Fifteen Thousand One Hundred	Add : CGST		810		
And Twenty Rupees Only /-	Add : SGST		810		
	GRAND TOTAL		15120		15,120.00
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 exchanged 2.Subject to Hyderabad. Jurisdiction.E.&O.E.	Certified that the particulars given above are true and correct For AVIGHNA DISTRIBUTORS  Authorised Signature 			
INWARD					

INWARD	
Inward No. 19669	Dt: 20/4/23
MRN No:	Dt:
Received By:	Sign: <i>Swj</i>
20230420059	
SUMMIT SALES LLP	

NO RETURN
NO EXCHANGE

