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 :	MODI PROPERTIES PVT LTD	Invoice No : 14
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 20-04-2023
GSTIN :	36AABCM4761E1ZM	Po No:- 20230330027
State:	Telangana state code: 36	Payments Terms :- 25 Days
		Delivery Adress :- Mayflower platinum

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
1	Glass Noties Board	9610	2 Nos	2950			5900	

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1152 Date 20/4/23 Sign.

SUMMIT SALES LLP R.R. DIST. INWARD No. 108780 Date 28/4/23 Sign.

Rupees in words ----------	**Total Amount before Tax**			5900	
Six Thousand Nine Hundered And	**Add : CGST**			531	
Sixty Two Rupees Only /-	**Add : SGST**			531	
	GRAND TOTAL			6962	**6,962.00**

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.

NO RETURN
NO EXCHANGE

GSTIN : 36FSTPS6819H1ZS TAX INVOICE 24454 Mobile : 7075153859

AVIGHNA DISTRIBUTORS

House Keeping and Office Need Stationary Material.

B-80, JJ Nagar, Defence Colony, Neredmet, Hyderabad, Medchal-Malkajgiri, Telangana 500094

Name :	MODI PROPERTIES PVT LTD	Invoice No : 14
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 20-04-2023
GSTIN :	36AABCM4761E1ZM	Po No:- 20230330027
State:	Telangana state code: 36	Payments Terms :- 25 Days
		Delivery Adress :- Mayflower platinum

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
1	Glass Noties Board	9610	2 Nos	2950			5900	
	Rupees in words ----------	Total Amount before Tax					5900	
	Six Thousand Nine Hundered And	Add : CGST					531	
	Sixty Two Rupees Only /-	Add : SGST					531	
		GRAND TOTAL					6962	6,962.00

Received By
M.Shekar
9000978917

INWARD
Inward No: 24454 Dt: 26-4-23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

20230426036

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.

Certified that the particulars given above are true and correct
For AVIGHNA DISTRIBUTORS
B. Chandra Mo...
Authorised Signature

AVIGHNA DISTRIBUTORS HYD

MRN - 20230426036

NO RETURN
NO EXCHANGE

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 108760 Date: 28/4 Sign: