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
Address: 5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003
GSTIN : 36ACQFF2044C1Z7
State: Telangana state code: 36

Invoice No : 19
Date : 16-05-2023
Po No:- 20230516037
Payments Terms :- 25 Days
Delivery Adress :- Cherlapalli

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
1	Acid (1Ltr)	7227	60 Nos	15			900	
2	Soft Broos	6564	50 Nos	80				4000
3	Yellow Cloth	6196	120 Nos	15			1800	
4	Hard Brooms	9459	100 Nos	14				1400
5	Colin (500ML)	8873	20 Nos	83			1660	
6	Vim Bar 300grms	9748	24 Nos	25			600	
7	Wheel Powder 500grms	3861	30 Nos	31			930	
8	Lizol (500ML)	5033	40 Nos	86			3440	
9	Check Cloth	8187	120 Nos	14			1680	
10	Wiper	7283	20 Nos	78			1560	
				Total Amount before Tax			12570	5400
				Add : CGST			1131.3	
				Add : SGST			1131.3	
				GRAND TOTAL			14833	**20,233.00**

Rupees in words ----------
Twenty Thousand Two Hundered And Thirty Three Rupees Only /-

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 particularee given above are true and correct
For AVIGHNA DISTRIBUTORS
B. Chandra Mohan
Authorised Signature

AVIGHNA DISTRIBUTORS HYD.

INWARD
Inward No. 19770 Dt: 19/5/23
MRN No: Dt:
Received By: Sign:
20230516070905
SUMMIT SALES LLP

NO RETURN
NO EXCHANGE