19768 - 20230519049

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 : 21
Address: 5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 16-05-2023
GSTIN : 36ACQFS2044C1Z7	P0 No:- 20230516044
State: Telangana state code: 36	Payments Terms :- 25 Days
	Delivery Adress :- Cherlapally

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
1	JK COPIER A4 75gsm	5901	50 Rims	270		13500		

SUMMIT SALES LLP R.R. DIST. IN WARD No. 109788 Date: 25/5/23 Sign:

INWARD
Inward No. 19768 Dt: 19/5/23
MRN No: Dt:
Received By: Sign:
20230519049
SUMMIT SALES LLP

Rupees in words ----------	**Total Amount before Tax**		13500	
Fifteen Thousand One Hundered And	**Add : CGST**		810	
Twenty Rupees Only /-	**Add : SGST**		810	
	GRAND TOTAL		15120	**15120**

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 Mohan
Authorised Signature

AVIGHNA DISTRIBUTORS HYD.

NO RETURN
NO EXCHANGE