19877-20230619030

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 : 27	
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 16-06-2023	
GSTIN :	36ACQFF2044C1Z7	PO No:- 20230616016	
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	SS Prime Black Pens	3016	100 Nos	4			400	
2	SS Prime Bllue Pens	3016	200 Nos	4			800	
3	Pencial Box	8753	10 Box	46			460	
4	Scale 30 cm	6194	20 Nos	30			600	
5	Stapler Pin No;10	8805	100 Boxes	7			700	

SUMMIT SALES LLP R.R. DIST. INWARD No. 110915 Date: 22/6 Sign:

INWARD
Inward No. 19877 Dt: 19/6/23
MRN No: Dt:
Received By: Sign:
20230619030
SUMMIT SALES LLP

Rupees in words ----------	**Total Amount before Tax**		2960	
Three Thousand Four Hundered	**Add : CGST**		266.4	
And Ninety Three Rupees Only/-	**Add : SGST**		266.4	
	GRAND TOTAL		3493	**3493**

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