19876 - 20220619029

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 : 28	
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 16-06-2023	
GSTIN :	36ACQFS2044C1Z7	P0 No:- 20230616039	
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	Acid (1 Ltrs)	7227	48 Nos	15			720	
2	Phenyl (1 Ltrs)	7608	20 Nos	35			700	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110914 Date: 22/6 Sign:

INWARD
Inward No: 19896 Dt: 19/6/23
MRN No: Dt:
Received By: Sign:
MRN 20230619029
SUMMIT SALES LLP

Rupees in words ----------	**Total Amount before Tax**			1420	
One Thousand Six Hundered And	**Add : CGST**			128	
Seventy Six Rupees Only /-	**Add : SGST**			128	
	GRAND TOTAL			1676	**1676**

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

Authorised Signature

AVIGHNA DISTRIBUTORS HYD.

NO RETURN
NO EXCHANGE