

AVIGHNA DISTRIBUTORS

House Keeping and Office Need Stationary Material.

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

Name : <u>SUMMIT SALES LLP</u>	Invoice No :36
Address: <u>5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003</u>	Date : 19-07-2023
GSTIN : <u>36ACQFF2044C1Z7</u>	Po No:- 20230719027
State: <u>Telangana</u> State code: 36	Payments Terms :- 25 Days
	Delivery Address :- Rampally Village

					Taxable Amount			Amount
S. No.	Description of Goods	HSN Code	Qty	Rate	5%	12%	18%	
1	Soft Broos ✓	6564	50 Nos ✓	80				4000
2	Hard Brooms ✓	9459	100 Nos ✓	15				1500
3	Colin (500ML) ✓	8873	20 Nos ✓	83			1660	
4	Vim Bar 300grms) ✓	9748	24 Nos ✓	25			600	
5	Lizol (500ML) ✓	5033	20 Nos ✓	86			1720	
6	Mopping Cloth ✓	8187	120 Nos ✓	15			1800	
7	Mopping Stick ✓	1056	20 Nos ✓	100			2000	
8	Transparent Bucket With Mug ✓	3499	10 Nos ✓	225			2250	
9	Pearlpet Water Bottles (1 Ltrs) ✓	6689	60 Nos ✓	30			1800	
10	Wiper ✓	7283	10 Nos ✓	83			830	
11	Dettol Hand Wash (200 ML) ✓	1624	48 Nos ✓	79			3792	
12	Harpic (500 ML) ✓	1509	24 Nos ✓	82			1968	
13	Acid (1 Ltr) ✓	7227	60 Nos ✓	15			900	
14	Air Freshner (50grms) ✓	7495	24 Nos ✓	42			1008	
15	Sky Brooms ✓	9057	10 Nos ✓	95			950	
16	Wheel Powder (500grms) ✓	3861	30 Nos ✓	31			930	
Rupees in words -----								
Thirty One Thousand Seven Hundered							22208	5500
And Five Rupees Only /-							1998.7	
							1998.7	
GRAND TOTAL							26205.4	31,705.00

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 exchange
 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

INWARD	
Inward No. 19982	Dt: 22/7/23
MAN No:	Dt:
Received By:	Sign: <i>Sey</i>
20230722019	
SUMMIT SALES LLP	

**NO RETURN
 NO EXCHANGE**

