19985 - 722022

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 : 36ACQFS2044C1Z7

State: Telangana state code: 36

Invoice No : 33

Date : 13-07-2023

P0 No:- 20230713052

Payments Terms :- 25 Days

Delivery Adress :- Rampally Village

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
1	Highlighter	7304	40 Nos	18			720	
2	Pencil Box	8753	10 Nos	46			460	
3	Sheet Protector A4	8951	200 Nos	5.5			1100	
4	Scribling Pads No 5	4346	40 Nos	15			600	
5	Stamp Pad	9887	40 Nos	35			1400	
6	Whitners	7751	20 Nos	23			460	

INWARD
Inward No. 19985 Dt: 22/7/23
MRN No: Dt:
Received By: 20230722022 Sign:
SUMMIT SALES LLP

Rupees in words ----------	**Total Amount before Tax**		4740	
Five Thousand Five Hundered	**Add : CGST**		426.6	
Ninty Three Rupees Only /-	**Add : SGST**		426.6	
	GRAND TOTAL		5593	**5593**

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