19983 - 722020

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 : 35	
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 13-07-2023	
GSTIN :	36ACQFS2044C1Z7	P0 No:- 20230713051	
State:	Telangana state code: 36	Payments Terms :- 25 Days	
		Delivery Adress :- Rampally Village	

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

INWARD
Inward No. 19983 Dt: 22/7/23
MRN No: Dt:
Received By: 20230722020 Sign:
SUMMIT SALES LLP

Rupees in words ----------	**Total Amount before Tax**			13500	
Fifteen Thousand One Hundered	**Add : CGST**			810	
And 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.

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