19982 - 722019

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 : 36ACQFF2044C1Z7
State: Telangana State code: 36

Invoice No :36
Date : 19-07-2023
Po No:- 20230719027
Payments Terms :- 25 Days
Delivery Adress :- Rampally Village

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
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 And Five Rupees Only /-		Total Amount before Tax					22208	5500
		Add : CGST					1998.7	
		Add : SGST					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 exchangd
2.Subject to Hyderabad. Jurisdiction.E.&.O.E.

Certified that the particulares given above are true and correct
For AVIGHNA DISTRIBUTORS
B. Chandra Mohan
Authorised Signature

INWARD
Inward No. 19982 Dt: 22/7/23
MRN No: Dt:
Received By: Sign:
20230722019
SUMMIT SALES LLP

NO RETURN
NO EXCHANGE

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 111278
Date: 25/7/23
Sign:

AVIGHNA DISTRIBUTORS HYD.