

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 :40
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 10-08-2023
GSTIN :	36ACQFF2044C1Z7	Po No:- 20230810054
State:	Telangana	State code: 36
		Payments Terms :- 25 Days
		Delivery Adress :- Rampally Village

[illegible]

Rupees in words -----	Total Amount before Tax Add : CGST Add : SGST GRAND TOTAL	1800		6046	7000
Sixteen Thousand Twenty Four Rupee		45		544.14	
Only /-		45		544.14	
		1890		7134.28	16,024.00
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 exchanged 2. Subject to Hyderabad. Jurisdiction. E.& O.E.	Certified that the particulars given above are true and correct For AVIGHNA DISTRIBUTORS <i>B. Chandra Mohan</i> Authorised Signature			

INWARD	
Inward No. 20083	Dr: 16/8/23
MRN No:	Dr:
Received By:	Sign: <i>Ey</i>
2023081055	
SUMMIT SALES LLP	

NO RETURN
NO EXCHANGE

Certified that the particulars given above are true and correct.

For AVIGHNA DISTRIBUTORS

B. Chandra Mohan

Authorised Signature