20218 - 907059

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 :50
Address: 5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 01-09-2023
GSTIN : 36ACQFS2044C1Z7	P0 No:- 20230901040
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	Cutter	1764	10 Nos	32			320	
2	Scissors	2658	10 Nos	85			850	

INWARD
Inward No. 20218 Dt: 7/9/23
MRN No: Dt:
Received By: Sign:
20230907059
SUMMIT SALES LLP

Rupees in words ----------	Total Amount before Tax			1170	
One Thousand Three Hundered	Add : CGST			105.3	
And Eighty One Rupees Only /-	Add : SGST			105.3	
	GRAND TOTAL			1381	1381

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