20216- 907057

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 :49
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 01-09-2023
GSTIN :	36ACQFS2044C1Z7	P0 No:- 20230901039
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 75GSM A4	5901	50 Rims	270		13500		

INWARD
Inward No. 20216 Dt: 7/9/23
MRN No: Dt:
Received By: 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