20213 - 907054

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 :44
Address: 5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 31-08-2023
GSTIN : 36ACQFS2044C1Z7	P0 No:- 20230831044
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	Sky Brooms	9057	10 Nos	100			1000	
2	Lizol 500ML	5033	48 Nos	86			4128	
3	Pearlpet Water Bottles (1 Ltrs)	6689	36 Nos	30			1080	

INWARD
Inward No. 20213 Dt: 7/9/23
MRN No. Dt:
Received By: Sign
SUMMIT SALES LLP

Rupees in words ----------	**Total Amount before Tax**			6208	
Seven Thousand Three Hundered	**Add : CGST**			558.7	
And Twenty Five Rupees Only /-	**Add : SGST**			558.7	
	GRAND TOTAL			7325	**7325**

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