20215 - 907056

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 : 36ACQFS2044C1Z7
State: Telangana state code: 36

Invoice No :46
Date : 31-08-2023
P0 No:- 20230831043
Payments Terms :- 25 Days
Delivery Adress :- Rampally Village

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
1	Colin 500ML	8873	20 Nos	83			1660	

INWARD
Inward No. 20215 Dt: 7/9/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Rupees in words ----------
One Thousand Nine Hundered And Fifty Nine Rupees Only

Total Amount before Tax			1660		
Add : CGST			149.4		
Add : SGST			149.4		
GRAND TOTAL			1959		**1959**

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