

20211-907052

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 :42
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 31-08-2023
GSTIN :	36ACQFS2044C1Z7	P0 No:- 20230831039
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				
Five Thousand Three Hundered And				4500	
Ten Rupees Only /-				405	
				405	
				5310	5310
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			

NO RETURN
NO EXCHANGE