20219 - 907060

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 :47	
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 31-08-2023	
GSTIN :	36ACQFS2044C1Z7	P0 No:- 20230831037	
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	Soft Brooms	6564	50 Nos	80				4000
2	Hard Brooms	9459	200 Nos	15				3000
3	Mopping Cloth	8187	120 Nos	14			1680	
4	Mopping Stick	1056	20 Nos	100			2000	
5	Harpic 500ML	1509	24 Nos	82			1968	
6	Wiper	7283	20 Nos	83			1660	
				Total Amount before Tax			7308	7000
				Add : CGST			657.7	
				Add : SGST			657.7	
				GRAND TOTAL			8623	15623

INWARD
Inward No. 20219 Dt: 7/9/23
MRN No. Dt:
Received By: Sign:
SUMMIT SALES LLP

Rupees in words ----------
Fifteen Thousand Six Hundered And Twenty Three Rupees Only /-

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