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
Address: 5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State: Telangana state code: 36

Invoice No :47
Date : 31-08-2023
P0 No:- 20230831037
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	

INWARD
Inward No. 20219 Dt: 7/9/23
MRN No: Dt:
Received By: Sign:
20230907060.
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 113334 Date: 11/9/23 Sign:

Rupees in words ----------	Total Amount before Tax	7308	7000
Fifteen Thousand Six Hundered And	Add : CGST	657.7	
Twenty Three Rupees Only /-	Add : SGST	657.7	
	GRAND TOTAL	8623	**15623**

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