20295 - 921049

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 : 57
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 14-09-2023
GSTIN :	36ACQFF2044C1Z7	Po No:- 20230914041
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	Air Freshner 50grms	7495	36 Nos	42			1512	
2	Cleaning Brush	6615	10 Nos	60			600	
3	Colin 500 ML	8873	40 Nos	83			3320	
4	Wheel Surf 500grms	3861	30 Nos	34			1020	
			Total Amount before Tax				6452	
			Add : CGST				581	
			Add : SGST				581	
			GRAND TOTAL				7613	7,613.00

Rupees in words ----------
Seven Thousand Six Hundered And Thirteen 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.

Certified that the particulares given above are true and correct
For AVIGHNA DISTRIBUTORS
B. Chandra Mohan
Authorised Signature

INWARD
Inward No. 20295 Dt: 21/9/23
GRN No: Dt:
Received By: Sign:
20230921049
SUMMIT SALES LLP

NO RETURN
NO EXCHANGE

SUMMIT SALES LLP R.R. DIST. IN WARD No. 113750 Date 22/9/23

AVIGHNA DISTRIBUTORS HYD.