20293 – 921047

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 : 59	
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 14-09-2023	
GSTIN :	36ACQFF2044C1Z7	Po No:- 20230914043	
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	Sponges	1417	500 Nos	9			4500	

Rupees in words ----------	Total Amount before Tax			4500	
Five Thousand Three Hundered And	Add : CGST			405	
Ten Rupees Only /-	Add : SGST			405	
	GRAND TOTAL			5310	5,310.00

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

INWARD
Inward No. 20293 Dt: 21/9/23
GRN No: Dt:
Received By: 20230921047 Sign:
SUMMIT SALES LLP

NO RETURN
NO EXCHANGE

SUMMIT SALES LLP R.R. DIST. IN WARD No. 113799 Date 22/9/23

AVIGHNA DISTRIBUTORS HYD.