20297 — 921051

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 : 36ACQFF2044C1Z7
State: Telangana State code: 36

Invoice No : 55
Date : 15-09-2023
Po No:- 20230915039
Payments Terms :- 25 Days
Delivery Adress :- Rampally Village

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
1	Cello Tape	8800	8 Nos	35			280	
2	Cello Fine Grip	1585	200 Nos	4			800	
3	Scissors	2658	10 Nos	85			850	
4	Shapners	1887	20 Nos	1.9			38	
	Total Amount before Tax						1968	
	Add : CGST						177	
	Add : SGST						177	
	GRAND TOTAL						2322	2,322.00

Rupees in words ----------
Two Thousand Three Hundered And
Twenty Two 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

INWARD
Inward No. 20297 Dt: 21/9/23
GRN No: Dt:
Received By: Sign:
20230921051
SUMMIT SALES LLP

NO RETURN
NO EXCHANGE

SUMMIT SALES LLP R.R. DIST. IN WARD No. 113747 Date 22/9/23

AVIGHNA DISTRIBUTORS HYD.