

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C** **GSTIN : 36ACQFS2044C1Z7** Page 1 of 2

Billing Details		Customer Details		Shipping Details		Invoice No	
AVR Gulmohar Welfare Association		Miryalgauda		Invoice Date		33584	
Sy no. 786, Miryalaguda, Nalgonda District, Telangana Hyderabad, Telangana- 508207		Sy no. 786, Miryalaguda, Nalgonda District, Hyderabad, 508207		PO No		20 Oct 2023	
GSTIN: 36				PO Date		20231004029	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos.	96032900	3.00	94.00	282	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-Misc-Nos.	96032900	10.00	14.00	140	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--l Its-Nos.	84807900	8.00	168.00	1,344	18.00	241.92
4	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	10.00	16.00	160	18.00	28.8
5	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	5.00	105.00	525	18.00	94.5
6	CONS3499-Consumables-PVC Bucket-- Misc-Nos.	392310	2.00	210.00	420	18.00	75.6
7	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
8	CONS6689-Consumables-Water Bottles--l Ltr-Nos.	392330	3.00	32.00	96	18.00	17.28
				Total Taxable Amount	3,442.00		543.6
				Total Invoice Amount			3,986.00



ORIGINAL INVOICE

IGST	CGST	SGST							
543.6	0.00	0.00							
Rupees : Three Thousand Nine Hundred And Eighty Six Only.									

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP
Page 2 of 2

Authorized signator