20495 ~ 1027029

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 : 64
Date : 27-10-2023
P0 No:- 20231020021
Payments Terms :- 25 Days
Delivery Adress :- Rampally Village

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
1	Black Pens	3016	100 Nos	3			300	
2	Blue Pen	1585	200 Nos	3			600	
3	Pencil Box	8753	10 Boxes	46			460	
4	Permanent Marker Blue	5222	40 Nos	15			600	
5	Permanent Marker Green	5375	30 Nos	15			450	
6	Plastick Card	7726	200 Nos	5			1000	

INWARD
Inward No. 20495 Dt: 27/10/23
MRN No: Dt:
Received By: Sign:
20231027029
SUMMIT SALES LLP

Rupees in words ----------	Total Amount before Tax		3410	
Four Thousand Twenty Four Rupees	Add : CGST		307	
Only /-	Add : SGST		307	
	GRAND TOTAL		4024	4024

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