

40492-1027026

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 : 65			
Address: 5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003					Date : 27-10-2023			
GSTIN : 36ACQFF2044C1Z7					Po No:- 20231020015			
State: Telangana					State code: 36			
					Payments Terms :- 25 Days			
					Delivery Address :- Rampally Village			
					Taxable Amount			
S. No.	Description of Goods	HSN Code	Qty	Rate	5%	12%	18%	Amount
1	Soft Brooms ✓	6564	50 Nos ✓	80				4000
2	Yellow Cloth ✓	6196	120 Nos ✓	15	1800			
3	Hard Broom ✓	9459	100 Nos ✓	15				1500
4	Vin Soap ✓	4941	24 Nos ✓	25			600	
5	Lizol 500 ML ✓	5033	24 Nos ✓	86			2064	
6	Key Chain Rings ✓	3661	200 Nos ✓	5.5			1100	
7	Plastic Bucket With Mug ✓	9692	10 Nos ✓	225			2250	
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INWARD	
Inward No: 20492	Dt: 27/10/28
MRN No:	Dt:
Received By:	Sign: <i>Suj</i>
20231027026	
SUMMIT SALES LLP	

NO RETURN
NO EXCHANGE

Certified that the particulars given above are true and correct

For AVIGHNA DISTRIBUTORS

B. Chandra Mohan

Authorised Signature

AVIGHNA DISTRIBUTORS
HYD.