

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                                         | Invoice No : 64                      |
| Address: | 5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003 | Date : 27-10-2023                    |
| GSTIN :  | 36ACQFS2044C1Z7                                          | P0 No:- 20231020021                  |
| State:   | Telangana                                                | state code: 36                       |
|          |                                                          | Payments Terms :- 25 Days            |
|          |                                                          | Delivery Address :- Rampally Village |

[illegible]

|                                                                                                                              |                                                                                                       |                                                                                                                                                       |      |             |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|
| Rupees in words -----                                                                                                        | <b>Total Amount before Tax</b><br><b>Add : CGST</b><br><b>Add : SGST</b><br><br><b>GRAND TOTAL</b>    |                                                                                                                                                       |      |             |
| <b>Four Thousand Twenty Four Rupees</b>                                                                                      |                                                                                                       |                                                                                                                                                       |      | 3410        |
| <b>Only /-</b>                                                                                                               |                                                                                                       |                                                                                                                                                       |      | 307         |
|                                                                                                                              |                                                                                                       |                                                                                                                                                       |      | 307         |
|                                                                                                                              |                                                                                                       |                                                                                                                                                       | 4024 | <b>4024</b> |
| Bank Details : Kotak Mahindra Bank<br>Account No : 7945120725<br>Branch : General Bazar , Sec-Bad<br>IFSC Code : KKBK0007450 | 1.Goods once sold will not taken back or exchanged<br>2.Subject to Hyderabad.<br>Jurisdiction.E.&O.E. | Certified that the particulars given above are true and correct<br><b>For AVIGHNA DISTRIBUTORS</b><br><i>B. Chandra Mohan</i><br>Authorised Signature |      |             |

NO RETURN  
NO EXCHANGE

