20493-1027027

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 : 62	
Address:	5-4-187/3&4, II nd floor, MG Road, Secunderabad - 500003	Date : 27-10-2023	
GSTIN :	36ACQFS2044C1Z7	P0 No:- 20231020014	
State:	Telangana state code: 36	Payments Terms :- 25 Days	
		Delivery Adress :- Rampally Village	

S. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Amount 5%	12%	18%	Amount
1	Wheel Surf (500grms)	3861	30 Nos	34			1020	
	Total Amount before Tax						1020	
	Add : CGST						92	
	Add : SGST						92	
	GRAND TOTAL						1204	**1204**

INWARD
Inward No 20493 Dt: 27/10/23
MRN No: Dt:
Received By: Sign:
20231027027
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 114926
Date: 28/10/23
Sign:

Rupees in words ----------
One Thousand Two Hundered And Four 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

AVIGHNA DISTRIBUTORS HYD.

NO RETURN
NO EXCHANGE