

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		32461	
Billing Details		Shipping Details		Invoice Date		30 Aug 2023	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003		Qty		PO No		20230816025	
				PO Date		16 Aug 2023	
				Rate		Tax%	
				Gross		Tax Amt	
S.No	Description Of Goods	HSN/SAC					
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	3.00	47.25	142	18.00	25.51
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	6.00	87.00	522	18.00	93.96
3	CONS9748-Consumables-Detergent--Misc-Nos.	34022090	2.00	26.00	52	18.00	9.36
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	33.00	198	18.00	35.64
5	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	6.00	52.50	315	5.00	15.75
				Total Taxable Amount	1,228.75		180.22
				Total Invoice Amount			1,409.00
IGST		CGST	SGST				
0.00		90.11	90.11				
Rupees : One Thousand Four Hundred And Nine Only.							

Bank Details

For Summit Sales LLP

