

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No	32520		
Billing Details		Shipping Details		Invoice Date	01 Sep 2023		
Modi Realty Pocharam LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20230822013		
				PO Date	22 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Fate	Gross	Tax%	Tax Amt
1	CHEM5391-Chemical-Waterproofing Epoxy---1Kg-Kgs	38244040	10.00	565.00	5,650	18.00	1,017.00
				Total Taxable Amount	5,650.00		1,017.00
				Total Invoice Amount	6,667.00		
IGST		CGST	SGST				
0.00		508.5	508.5				
Rupees : Six Thousand Six Hundred And Sixty Seven Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signatory

