

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Customer Details			Shipping Details		Invoice No	32680
Billing Details			Modi Realty Mallapur LLP		Invoice Date	08 Sep 2023
5-4-187/3&4, Ind Floor, Soham Mansion M.G.Road			Sy.No 19, Mallapur		PO No	20230907028
Secunderabad, TELANGANA- 500003			Survey No 19, Mallapur, Hyderabad.			
GSTIN: 36AAEFM1459R1ZP			Next to NFC Rai, Hyderabad,		PO Date	06 Sep 2023
			Telangana- 500076			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
I	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	5.00	236.00	1,180	212.4
				Total Taxable Amount	1,180.00	212.4
				Total Invoice Amount		1,392.00
Rupees : One Thousand Three Hundred And Ninety Two Only.						
IGST		CGST	SGST			
0.00		106.2	106.2			

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

For Summit Sales LLP
Authorised signator

