

TAX INVOICE

Summit Sales LLP

5-4-187/3 & 4 II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UID: 36ACQFS2044C1Z7

PAN: ACQFS2044C

Email: purchase@modiproperties.com

Invoice No.

113

Dated

7/9/2023

DC No.

5698

DC Date

7/9/2023

Recipients Order No.

Dated

Recipient:

MRS Pranjali Modi
Plot No. 5th Road No 33
Aditya Enclave, Jubilee hills
Hyderabad

GST:

PAN:

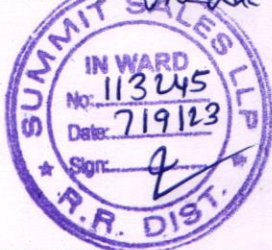
Email:

Sl. No.	Description of Goods & Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Decor Blue Tiles	6907	18%	999 sq ft	54/-	53946=00
2	Ranger Blue Tiles	6907	18%	988 sq ft	52/-	51376=00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						105322=00
15	Transportation Charges					1200=00
16	Hamali charges					106522=00
	CGST			9%		9587=00
	SGST			9%		9587=00
	Total					125696=00

Amount (in words)

One Lac twenty five thousand Six hundred ninety six

E. & O.E



[Signature]

For SUMMIT SALES LLP

7/9/23

Authorised Signatory

Subject to Hyderabad jurisdiction