

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		32703	
Billing Details		Shipping Details		Invoice Date		09 Sep 2023	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20230905038	
				PO Date		05 Sep 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos.	96032900	2.00	94.00	188	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	2.00	14.00	28	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	168.00	504	18.00	90.72
5	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	81.00	243	18.00	43.74
6	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	6.00	16.00	96	18.00	17.28
7	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	2.00	105.00	210	18.00	37.8
8	CONS9692-Consumables-Plastic Bucket- with mug White-Misc-Nos.	NA	2.00	210.00	420	18.00	75.6
9	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
10	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	2.00	105.00	210	18.00	37.8



				Total Taxable Amount	2,280.00		359.04
				Total Invoice Amount			2,639.00
				IGST	0.00		
				CGST	179.52		
				SGST	179.52		
Rupees : Two Thousand Six Hundred And Thirty Nine Only.							

Bank Details

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



For Summit Sales LLP
Authorized signator