

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				Invoice No		32760
Billing Details		Shipping Details		Invoice Date		12 Sep 2023
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		PO No		20230823094
				PO Date		23 Aug 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	69072300	21.00	635.00	13,335	2,400.3
2	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	69072300	9.00	517.00	4,653	837.54
3	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	69072300	13.00	516.00	6,708	1,207.44
4	TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm-Sqm	69072300	16.00	317.00	5,072	912.96
5	TILE4580-Tiles-Wall Tiles-Ceramic-Nitco Luna HL -250X375mm-Sqm	69072300	5.00	317.00	1,585	285.3
6	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	69072300	19.00	317.00	6,023	1,084.14
7	TILE8489-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown DK -250X375mm-Sqm	69072300	8.00	317.00	2,536	456.48
8	TILE1555-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown HL -250X375mm-Sqm	69072300	2.00	317.00	634	114.12
9	TILE4616-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown LT -250X375mm-Sqm	69072300	9.00	317.00	2,853	513.54
10	TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm	69072300	24.00	317.00	7,608	1,369.44



11	TILE6875-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle HL -250X375mm-Sqm	69072300	7.00	317.00	2,219	18.00	399.42
12	TILE6936-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle LT -250X375mm-Sqm	69072300	29.00	317.00	9,193	18.00	1,654.74
				Total Taxable Amount	62,419.00	Page 2 of 2	11,235.42
				Total Invoice Amount			73,654.00
IGST		CGST	SGST				
0.00		5,617.71	5,617.71				
Rupees : Seventy Three Thousands Six Hundred And Fifty Four Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorized signater



12/09/23 11:36:44 AM