

Tax Invoice

Summit Sales LLP

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

Page 1 of 1

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

Customer Details				Invoice No	32810		
Billing Details		Shipping Details		Invoice Date	14 Sep 2023		
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana- 500003				PO No	20230905014		
				PO Date	05 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	33.00	198	18.00	35.64
				Total Taxable Amount	198.00		35.64
				Total Invoice Amount	234.00		
IGST		CGST	SGST				
0.00		17.82	17.82				
Rupees : Two Hundred And Thirty Four Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



14/09/23 12:52:03 PM