

ORIGINAL INVOICE

M. CODEX
SCAN ID

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		32809	
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		20230913029	
				PO Date		13 Sep 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	4.00	47.25	189	18.00	34.02
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	4.00	87.00	348	18.00	62.64
				Total Taxable Amount		537.00	96.66
				Total Invoice Amount		634.00	
IGST		CGST	SGST				
0.00		48.33	48.33				

Rupees : Six Hundred And Thirty Four Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



14/09/23 12:49:09 PM