

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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		32806	
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		20230913030	
				PO Date		13 Sep 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	94.50	567	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	4.00	105.00	420	18.00	75.6
3	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	4.00	83.00	332	18.00	59.76
4	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	10.00	16.00	160	18.00	28.8
5	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	6.00	105.00	630	18.00	113.4
6	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
				Total Taxable Amount	2,394.00		328.86
				Total Invoice Amount	2,723.00		
IGST		CGST	SGST				
0.00		164.43	164.43				
Rupees : Two Thousand Seven Hundred And Twenty Three Only.							

Bank Details

For Summit Sales LLP

