

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7**

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Customer Details				Invoice No	32912		
Billing Details		Shipping Details		Invoice Date	20 Sep 2023		
Modi Realty Mallapur LLP 5-4-187/3&4, 11nd 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	20230911047		
		PO Date		11 Sep 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	10.00	84.00	840	18.00	151.2
				Total Taxable Amount	840.00		151.2
				Total Invoice Amount	991.00		
IGST		CGST	SGST				
0.00		75.6	75.6				

Rupees : Nine Hundred And Ninety One Only.

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

For Summit Sales LLP
Authorised signator

