

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Page 1 of 2

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

Customer Details				Invoice No	32934		
Billing Details		Shipping Details		Invoice Date	20 Sep 2023		
GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC		SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		PO No	20230916012		
				PO Date	16 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	20.00	84.00	1,680	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	20.00	13.00	260	0.00	0.00
4	CONS9748-Consumables-Detergent--Misc- Nos.	34022090	5.00	27.00	135	18.00	24.3
5	CONS1763-Consumables-Door Mats--Misc- Nos.	57022010	2.00	53.00	106	5.00	5.3
6	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	88.00	440	18.00	79.2
7	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	5.00	81.00	405	18.00	72.9
8	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	3.00	105.00	315	18.00	56.7
9	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	2.00	96.00	192	18.00	34.56
Total Taxable Amount				3,693.00	280.96		



				Total Invoice Amount	3,974.00
IGST		CGST	SGST		
0.00		140.48	140.48		
Rupees : Three Thousand Nine Hundred And Seventy Four Only.					

Page 2 of 2

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

