

ORIGINAL INVOICE

Tax Invoice Summit Sales LLP

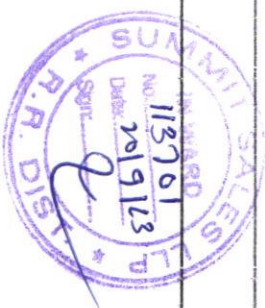
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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

Customer Details				Billing Details		Shipping Details		Invoice No	32935
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABFFM3063P1ZU				BRGV Sy. No-31& 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078		Invoice Date		20 Sep 2023	
						PO No		20230913002	
						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	5.00	84.00	420	0.00	0.00		
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	15.00	16.00	240	5.00	12.00		
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	5.00	13.00	65	0.00	0.00		
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	27.00	135	18.00	24.3		
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	90.00	450	18.00	81.00		
6	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	5.00	83.00	415	18.00	74.7		
7	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	5.00	105.00	525	18.00	94.5		
8	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	2.00	96.00	192	18.00	34.56		
Total Taxable Amount				2,442.00		321.06			
Total Invoice Amount						2,763.00			



IGST	CGST	SGST							
0.00	160.53	160.53							
Rupees : Two Thousand Seven Hundred And Sixty Three Only.									

Bank Details

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

For Summil Sales LLP
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Authorised signatory

