



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				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 : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



14/09/23 12:49:09 PM