

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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

Billing Details		Customer Details		Shipping Details		Invoice No	33044
Modi Realty Mallapur LLP 5-4-187/3&4, IInd 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		Invoice Date		25 Sep 2023	
				PO No		20230921003	
				PO Date		21 Sep 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	8.00	94.50	756	0.00	0.00
2	CONS9459-Consumables-Cocunut Brooms-- Misc-Nos.	96032900	5.00	14.00	70	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	168.00	840	18.00	151.2
5	CONS1056-Consumables-Mopping Stick-- Misc-Nos.	96039000	6.00	105.00	630	18.00	113.4
6	CONS3499-Consumables-PVC Bucket-- Misc-Nos.	392310	4.00	210.00	840	18.00	151.2
7	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
Total Taxable Amount					3,551.00		490.5
Total Invoice Amount							4,042.00
IGST		CGST	SGST				
0.00		245.25	245.25				

