

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Customer Details				Invoice No	33062		
Billing Details		Shipping Details		Invoice Date	26 Sep 2023		
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No	20230913030		
				PO Date	13 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	4.00	105.00	420	18.00	75.6
2	CONS9748-Consumables-Detergent--Misc-Nos.	34022090	6.00	33.00	198	18.00	35.64
				Total Taxable Amount	618.00		111.24
				Total Invoice Amount	729.00		
IGST		CGST	SGST				
0.00		55.62	55.62				
Rupees : Seven Hundred And Twenty Nine Only.							

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Bank Details

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

For Summit Sales LLP

Authorised signatory

