ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		Invoice No	33093
Billing Details	Shipping Details	Invoice Date	27 Sep 2023
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA	Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,	PO No	20230922007
		PO Date	22 Sep 2023

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	2.00	94.00	188	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	5.00	16.00	80	5.00	4.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	2.00	14.00	28	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	168.00	672	18.00	120.96
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	16.00	80	18.00	14.4
6	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	2.00	105.00	210	18.00	37.8
				Total Taxable Amount	**1,258.00**		**177.16**
				Total Invoice Amount			**1,435.00**
IGST		**CGST**	**SGST**				
0.00		**88.58**	**88.58**				

Rupees : One Thousand Four Hundred And Thirty Five Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 113960
Date: 27/9/23
Sign: