

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	33218		
Billing Details		Shipping Details		Invoice Date	03 Oct 2023		
Modi Ventures 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003		Sy.No 93 to 95, Mallapur Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orpo,		PO No	20230929041		
				PO Date	29 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7695-Hardware-Fischer Plug--6mm-Boxes	392630	2.00	168.00	336	18.00	60.48
				Total Taxable Amount	336.00		60.48
				Total Invoice Amount	396.00		
IGST		CGST	SGST				
0.00		30.24	30.24				
Rupees : Three Hundred And Ninety Six Only.							

Rupees : Three Hundred And Ninety Six Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP
Authorised signator



3425 PM

03/10/23