

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No	33219		
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	20230929043		
				PO Date	29 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	10.00	22.00	220	18.00	39.6
				Total Taxable Amount	220.00		39.6
				Total Invoice Amount	260.00		
IGST		CGST	SGST				
0.00		19.8	19.8				
Rupees : Two Hundred And Sixty Only.							

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

For Summit Sales LLP
Authorised Signator

