

**Tax Invoice**  
**Summit Sales LLP**

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

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy      **PAN: ACQFSS2044C    GSTIN : 36ACQFSS2044C1Z7**

| Customer Details                                                                                                                  |                                        |                                                                              |       | Invoice No           | 33221       |       |         |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|-------|----------------------|-------------|-------|---------|
| Billing Details                                                                                                                   |                                        | Shipping Details                                                             |       | Invoice Date         | 03 Oct 2023 |       |         |
| Paramount Estates<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAJFP4202C1ZP |                                        | Sy.No 233, Nagaram<br>Sy.No. 233, Near Shilpa Layout,<br>Nagaram, Hyderabad, |       | PO No                | 20230929045 |       |         |
|                                                                                                                                   |                                        |                                                                              |       | PO Date              | 29 Sep 2023 |       |         |
| S.No                                                                                                                              | Description Of Goods                   | HSN/SAC                                                                      | Qty   | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                 | CHEM5170-Chemical-Tile Adhesive---Bags | 38245090                                                                     | 10.00 | 236.00               | 2,360       | 18.00 | 424.8   |
|                                                                                                                                   |                                        |                                                                              |       | Total Taxable Amount | 2,360.00    |       | 424.8   |
|                                                                                                                                   |                                        |                                                                              |       | Total Invoice Amount | 2,785.00    |       |         |
| IGST                                                                                                                              |                                        | CGST                                                                         | SGST  |                      |             |       |         |
| 0.00                                                                                                                              |                                        | 212.4                                                                        | 212.4 |                      |             |       |         |
| Rupees : Two Thousand Seven Hundred And Eighty Five Only.                                                                         |                                        |                                                                              |       |                      |             |       |         |

Rupees : Two Thousand Seven Hundred And Eighty Five Only.

**Bank Details**

For Summit Sales LLP

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

Authorised signator

