

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

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Customer Details				Billing Details		Shipping Details		Invoice No	33331
Paramount Estates 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAJFP4202C1ZP				Sy.No 233, Nagaram Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad,		Invoice Date		09 Oct 2023	
						PO No		20231009015	
						PO Date		09 Oct 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	6.00	38.00	228	18.00	41.04		
				Total Taxable Amount	228.00		41.04		
				Total Invoice Amount					269.00
IGST		CGST	SGST						
0.00		20.52	20.52						

Rupees : Two Hundred And Sixty Nine Only.

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Bank Details

Bank Name : Yes Bank

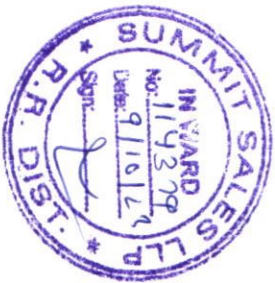
A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



09/10/23 03:08:28 PM