

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

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

Customer Details			Invoice No		33277		
Billing Details			Shipping Details		Invoice Date		
SJK Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36A					PO No		
					20231003027		
					PO Date		
					29 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL 1720-Steel-Binding Wire---20 gauge- kgs	72171020	175.00	73.50	12,863	18.00	2,315.25
				Total Taxable Amount	12,862.5		2,315.25
				Total Invoice Amount			15,178.00
IGST							
0.00							
CGST							
1,157.62							
SGST							
1,157.62							
Rupees : Fifteen Thousands One Hundred And Seventy Eight Only.							

Bank Details

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



For Summit Sales LLP
Authorised signator