

Tax Invoice
Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7 Page 1 of 1

Customer Details				Invoice No		33409	
Billing Details		Shipping Details		Invoice Date		12 Oct 2023	
GVSH Manufacturing Facilities Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAICG1290M1ZA		SY. No. 197, 198, 201, 202 The Kosalaly Hydraland Tower		PO No		20231005031	
		PO Date		05 Oct 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1948-Steel-Tor Steel---8mm-Kgs	721420	1,200.00	42.75	51,300	18.00	9,234.00
				Total Taxable Amount	51,300.00		9,234.00
				Total Invoice Amount	60,534.00		
IGST		CGST	SGST				
0.00		4,617.00	4,617.00				

Rupees : Sixty Thousands Five Hundred And Thirty Four 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

