

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

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

Customer Details				Invoice No		33426	
Billing Details		Shipping Details		Invoice Date		13 Oct 2023	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20231007037	
				PO Date		07 Oct 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-C Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	5.00	393.75	1,969	18.00	354.37
				Total Taxable Amount	1,968.75		354.37
				Total Invoice Amount	2,323.00		
IGST		CGST	SGST				
0.00		177.18	177.18				
Rupees : Two Thousand Three Hundred And Twenty Three Only.							

Rupees : Two Thousand Three Hundred And Twenty Three Only.

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

For Summit Sales LLP
Authorized signator

