

Tax Invoice

**Summit Sales LLP**

**ORIGINAL INVOICE**

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAIGIRI MANDAL, Telangana - 500051

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

| Customer Details                                                                                                                         |                                                |                                                                                                              |          | Invoice No           |           | 33581       |             |
|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------|----------------------|-----------|-------------|-------------|
| Billing Details                                                                                                                          |                                                | Shipping Details                                                                                             |          | Invoice Date         |           | 20 Oct 2023 |             |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>Next to NFC Rai, Hyderabad,<br>Telangana- 500076 |          | PO No                |           | 20231005019 |             |
|                                                                                                                                          |                                                |                                                                                                              |          | PO Date              |           | 05 Oct 2023 |             |
| S.No                                                                                                                                     | Description Of Goods                           | HSN/SAC                                                                                                      | Qty      | Rate                 | Gross     | Tax%        | Tax Amt     |
| 1                                                                                                                                        | STEL1779-Steel-MS Grill- --<br>1350X1200mm-Nos | 7216610                                                                                                      | 24.00    | 2,352.00             | 56,448    | 18.00       | 10,160.64   |
| 2                                                                                                                                        | STEL6239-Steel-MS Grill---<br>1200WX900Hmm-Nos | 72166100                                                                                                     | 18.00    | 1,736.00             | 31,248    | 18.00       | 5,624.64    |
|                                                                                                                                          |                                                |                                                                                                              |          | Total Taxable Amount | 87,696.00 |             | 15,785.28   |
|                                                                                                                                          |                                                |                                                                                                              |          | Total Invoice Amount |           |             | 1,03,481.00 |
| IGST                                                                                                                                     |                                                | CGST                                                                                                         | SGST     |                      |           |             |             |
| 0.00                                                                                                                                     |                                                | 7,892.64                                                                                                     | 7,892.64 |                      |           |             |             |

Rupees : One Lakh Three Thousand Four Hundred And Eighty One Only.

Bank Details

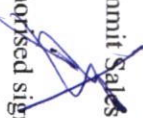
Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP


  
Authorised signator

