

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

Customer Details				Invoice No		33555	
Billing Details		Shipping Details		Invoice Date		19 Oct 2023	
Modi Ventures 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003		Sy.No 93 to 95, Mallapur Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-opo,		PO No		20231017034	
S.No		HSN/SAC		PO Date		17 Oct 2023	
Description Of Goods		Qty		Rate		Gross	
1		HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs		7318		15.00	
						94.50	
						1,418	
						1,417.5	
						18.00	
						255.15	
				Total Taxable Amount		1,417.5	
				Total Invoice Amount		255.15	
						1,673.00	