

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

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

Customer Details				Shipping Details		Invoice No	33584
Billing Details						Invoice Date	20 Oct 2023
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207				PO No	20231004029
						PO Date	04 Oct 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	94.00	282	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	14.00	140	0.00	0.00
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	168.00	1,344	18.00	241.92
4	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	10.00	16.00	160	18.00	28.8
5	CONS1056-Consumables-Mopping Sitck-- Misc-Nos.	96039000	5.00	105.00	525	18.00	94.5
6	CONS3499-Consumables-PVC Bucket-- Misc-Nos.	392310	2.00	210.00	420	18.00	75.6
7	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
8	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	3.00	32.00	96	18.00	17.28
Total Taxable Amount					3,442.00		543.6
Total Invoice Amount							3,986.00



IGST		CGST		SGST	
543.6		0.00		0.00	
Rupees : Three Thousand Nine Hundred And Eighty Six Only.					

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP
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Authorised signator