

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 Page 1 of 1

Customer Details				Invoice No	33645		
Billing Details		Shipping Details		Invoice Date	26 Oct 2023		
Modi Ventures 5-4-187/3&4, IInd 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-orpo,		PO No	20231017008		
				PO Date	17 Oct 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN8548-Paints-Red Oxide Primer-- Asian- ILtr-Can	32091010	5.00	200.50	1,003	18.00	180.45
2	PAIN3425-Paints-Thinner--ILtr-Nos.	1	5.00	125.00	625	18.00	112.5
				Total Taxable Amount	1,627.5		292.95
				Total Invoice Amount	1,920.00		
IGST		CGST	SGST				
0.00		146.47	146.47				
Rupees : One Thousand Nine Hundred And Twenty Only.							

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

For Summit Sales LLP
Authorised signator

