

Tax Invoice
Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		33714	
Billing Details		Shipping Details		Invoice Date		30 Oct 2023	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20231030003	
				PO Date		30 Oct 2023	
				Page 2 of 3			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	94.50	567	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	16.00	160	5.00	8.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00	26.00	104	18.00	18.72
4	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	83.00	332	18.00	59.76
5	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	8.00	105.00	840	18.00	151.2
6	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	4.00	210.00	840	18.00	151.2
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	95.00	570	18.00	102.6
				Total Taxable Amount	3,413.00		491.48
				Total Invoice Amount	3,904.00		
IGST		CGST	SGST				
0.00		245.74	245.74				
Rupees : Three Thousand Nine Hundred And Four Only.							
K. N. Srinivas							

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