

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

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Customer Details				Invoice No		33715	
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		20231030002	
				PO Date		30 Oct 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	2.00	47.25	95	18.00	17.01
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	6.00	87.00	522	18.00	93.96
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	8.00	33.00	264	18.00	47.52
				Total Taxable Amount	880.5		158.49
				Total Invoice Amount	1,039.00		
IGST		CGST	SGST				
0.00		79.24	79.24				
Rupees : One Thousand Thirty Nine Only.							

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP
Authorized signator

