

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				Invoice No		33780	
Billing Details		Shipping Details		Invoice Date		02 Nov 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-opo.		PO No		20231027021	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE 1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	8202	500.00	2.36	1,180	18.00	212.4
				Total Taxable Amount	1,180.00		212.4
				Total Invoice Amount			1,392.00
IGST		CGST	SGST				
0.00		106.2	106.2				

Rupees : One Thousand Three Hundred And Ninety Two Only.

Bank Details

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

