

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7**

Billing Details		Shipping Details		Invoice No	33882		
Modi Consultancy Services 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road Secunderabad Hyderabad, Telangana- 500003		<i>Green Tower, Bagpet, Hyderabad</i>		Invoice Date	07 Nov 2023		
		PO No	20231106068				
		PO Date	06 Nov 2023				
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	5.00	84.00	420	18.00	75.6
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	5.00	38.00	190	18.00	34.2
				Total Taxable Amount	610.00		109.8
				Total Invoice Amount			720.00
IGST		CGST	SGST				
0.00		54.9	54.9				

Rupees : Seven Hundred And Twenty Only.

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

For Summit Sales LLP
 Authorised signator

