

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No	33866		
Billing Details		Shipping Details		Invoice Date	07 Nov 2023		
Paramount Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAJFP4202C1ZP		Sy.No 233, Nagarlam Sy.No. 233, Near Shilpa Layout, Nagarlam, Hyderabad,		PO No	20231106046		
				PO Date	06 Nov 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2155-Hardware-Bombay Nails-- 62.50mm-Kgs	731700	2.00	116.00	232	18.00	41.76
				Total Taxable Amount	232.00		41.76
				Total Invoice Amount	274.00		
IGST		CGST	SGST				
0.00		20.88	20.88				
Rupees : Two Hundred And Seventy Four Only.							

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

For Summit Sales LLP

Authorised signator

