

ORIGINAL INVOICE

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

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

Customer Details				Invoice No		33977	
Billing Details		Shipping Details		Invoice Date		11 Nov 2023	
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV		SOV (serene) Cherlapally, Hyderabad, Telangana- 501301		PO No		20231011033	
				PO Date		11 Oct 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BULL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	53.00	576.00	30,528	18.00	5,495.04
				Total Taxable Amount	30,528.00		5,495.04
				Total Invoice Amount	36,023.00		
IGST		CGST	SGST				
0.00		2,747.52	2,747.52				
Rupees : Thirty Six Thousands Twenty Three Only.							

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

For Summit Sales LLP
Authorised signator

