

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34118	
Billing Details		Shipping Details		Invoice Date		18 Nov 2023	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20231114021	
				PO Date		14 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	8.00	94.50	756	0.00	0.00
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	5.00	26.00	130	18.00	23.4
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	83.00	332	18.00	59.76
4	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	6.00	105.00	630	18.00	113.4
5	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	4.00	210.00	840	18.00	151.2
6	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	95.00	570	18.00	102.6
7	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	6.00	105.00	630	18.00	113.4
				Total Taxable Amount		3,888.00	563.76
				Total Invoice Amount		4,452.00	
IGST		CGST	SGST				
0.00		281.88	281.88				
Rupees : Four Thousand Four Hundred And Fifty Two Only.							

Rupees : Four Thousand Four Hundred And Fifty Two Only.



For Summit Sales LLP


Authorised signator

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