

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<br>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.

