

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34122	
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		20231114020	
				PO Date		14 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	6.00	87.00	522	18.00	93.96
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	5.00	33.00	165	18.00	29.7
				Total Taxable Amount		687.00	123.66
				Total Invoice Amount		811.00	
IGST		CGST	SGST				
0.00		61.83	61.83				
Rupees : Eight Hundred And Eleven Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP


Authorised signator

18/11/23 12:31:12 PM