

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

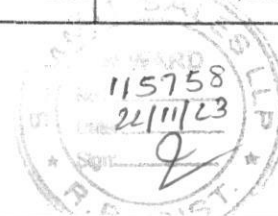
ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34180	
Billing Details		Shipping Details		Invoice Date		22 Nov 2023	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20231117042	
				PO Date		17 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	39229000	4.00	1,502.00	6,008	18.00	1,081.44
2	SACP7374-Sanitary CP-CP Angle Cock---Nos.	84819090	8.00	298.00	2,384	18.00	429.12
3	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	20.00	53.00	1,060	18.00	190.8
4	SACP2398-Sanitary CP-CP Short Body---Nos.	84819090	2.00	599.00	1,198	18.00	215.64
5	SACP6410-Sanitary CP-CP Shower Head---Nos.	84819090	4.00	618.00	2,472	18.00	444.96
6	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	4.00	2,402.00	9,608	18.00	1,729.44
7	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	4.00	289.00	1,156	18.00	208.08
8	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	391723	6.00	25.00	150	18.00	27.00
9	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	4.00	173.00	692	18.00	124.56
10	SACP7149-Sanitary CP-SS Sink--500X430mm-Nos.	12040010	2.00	3,160.00	6,320	18.00	1,137.6



11	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	4.00	3,234.00	12,936	18.00	2,328.48
12	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Pairs	73181900	4.00	341.00	1,364	18.00	245.52
13	SACP8102-Sanitary CP-Wash basin-White--Nos.	6910100	4.00	836.00	3,344	18.00	601.92
14	SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	6910100	4.00	815.00	3,260	18.00	586.8
				Total Taxable Amount	51,952.00		9,351.36
				Total Invoice Amount	61,303.00		
IGST		CGST	SGST				
0.00		4,675.68	4,675.68				
Rupees : Sixty One Thousands Three Hundred And Three Only.							

Bank Details

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

For Summit Sales LLP.

Authorised signator



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