

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34204	
Billing Details		Shipping Details		Invoice Date		23 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		20231121028	
				PO Date		21 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE2873-Tiles-Floor Tiles-Vitrified-- 600X600mm-sqm	69071010	150.00	387.00	58,050	18.00	10,449.00
				Total Taxable Amount	58,050.00		10,449.00
				Total Invoice Amount	68,499.00		
IGST		CGST	SGST				
0.00		5,224.5	5,224.5				

Rupees : Sixty Eight Thousands Four Hundred And Ninety Nine Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



23/11/23 03:39:58 PM