

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		34231	
Billing Details		Shipping Details		Invoice Date		25 Nov 2023	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20231121013	
				PO Date		21 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	38140010	5.00	86.00	430	18.00	77.4
				Total Taxable Amount		430.00	77.4
				Total Invoice Amount		507.00	
IGST		CGST	SGST				
0.00		38.7	38.7				
Rupees : Five Hundred And Seven Only.							

Rupees : Five Hundred And Seven Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised Signator



25/11/23 11:54:50 AM