

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34228	
Billing Details		Shipping Details		Invoice Date		25 Nov 2023	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20231121051	
				PO Date		21 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	95.00	570	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	15.00	16.00	240	5.00	12.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.00	140	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00	26.00	104	18.00	18.72
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	10.00	90.00	900	18.00	162.00
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	6.00	83.00	498	18.00	89.64
7	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	15.00	16.00	240	18.00	43.2
8	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	6.00	105.00	630	18.00	113.4
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
10	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	6.00	105.00	630	18.00	113.4



			Total Taxable Amount	4,427.00		637.86
			Total Invoice Amount	5,065.00		
IGST	CGST	SGST			Page 2 of 2	
0.00	318.93	318.93				
Rupees : Five Thousand Sixty Five Only.						

Bank Details

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

For Summit Sales LLP

[Signature]
Authorized signator



25/11/23 11:43:50 AM