

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		34303	
Billing Details		Shipping Details		Invoice Date		02 Dec 2023	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20231129016	
				PO Date		29 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	7.00	47.00	329	18.00	59.22
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	3.00	87.00	261	18.00	46.98
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	2.00	33.00	66	18.00	11.88
				Total Taxable Amount		656.00	
				Total Invoice Amount		774.00	
IGST		CGST	SGST				
118.08		0.00	0.00				
Rupees : Seven Hundred And Seventy Four Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP


 Authorised signator


02/12/23 11:36:10 AM