

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		34310	
Billing Details		Shipping Details		Invoice Date		02 Dec 2023	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20231123036	
				PO Date		23 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	MISC4051-Miscellaneous-Repairing Charges---LS		1.00	10,107.00	10,107	18.00	1,819.26
				Total Taxable Amount	10,107.00		1,819.26
				Total Invoice Amount	11,926.00		
IGST		CGST	SGST				
0.00		909.63	909.63				
Rupees : Eleven Thousands Nine Hundred And Twenty Six 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 11:34:18 AM