

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		34489	
Billing Details		Shipping Details		Invoice Date		11 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		20231205038	
				PO Date		05 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	4.00	47.00	188	18.00	33.84
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	87.00	435	18.00	78.3
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	2.00	33.00	66	18.00	11.88
				Total Taxable Amount	689.00		124.02
				Total Invoice Amount	813.00		
IGST		CGST	SGST				
0.00		62.01	62.01				
Rupees : Eight Hundred And Thirteen Only.							

Rupees : Eight Hundred And Thirteen Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

11/12/23 03:50:21 PM