

## ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 &amp; 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           |           | 34627       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------|----------------------|-----------|-------------|----------|
| Billing Details                                                                                                                          |                                                                   | Shipping Details                                                                                             |          | Invoice Date         |           | 19 Dec 2023 |          |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                                   | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NExt to NFC Rai, Hyderabad,<br>Telangana- 500076 |          | PO No                |           | 20231206006 |          |
|                                                                                                                                          |                                                                   |                                                                                                              |          | PO Date              |           | 06 Dec 2023 |          |
| S.No                                                                                                                                     | Description Of Goods                                              | HSN/SAC                                                                                                      | Qty      | Rate                 | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                        | DOOR6527-Doors-Internal beading-Salwood-900Lx37.50Wx18.75Hmm-Nos. | 84778090                                                                                                     | 32.00    | 50.00                | 1,600     | 18.00       | 288.00   |
| 2                                                                                                                                        | DOOR1639-Doors-Panel door-2Panel - 675Wx2025Hmxx32mm-Nos.         | 44182010                                                                                                     | 9.00     | 1,996.00             | 17,964    | 18.00       | 3,233.52 |
|                                                                                                                                          |                                                                   |                                                                                                              |          | Total Taxable Amount | 19,564.00 |             | 3,521.52 |
|                                                                                                                                          |                                                                   |                                                                                                              |          | Total Invoice Amount | 23,086.00 |             |          |
| IGST                                                                                                                                     |                                                                   | CGST                                                                                                         | SGST     |                      |           |             |          |
| 0.00                                                                                                                                     |                                                                   | 1,760.76                                                                                                     | 1,760.76 |                      |           |             |          |
| Rupees : Twenty Three Thousands Eighty Six Only.                                                                                         |                                                                   |                                                                                                              |          |                      |           |             |          |

Rupees : Twenty Three Thousands Eighty Six Only.

## Bank Details

Bank Name: Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

19/12/23 10:38:40 AM