

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		34683	
Billing Details		Shipping Details		Invoice Date		20 Dec 2023	
Gulmohar Welfare Association Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana-500076 GSTIN: 36A		Mallapur Sy.No. 19, Mallapur,, Hyderabad Hyderabad, Telangana- 500076		PO No		20231218056	
				PO Date		18 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	5.00	84.00	420	18.00	75.6
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	6.00	87.00	522	18.00	93.96
				Total Taxable Amount		942.00	169.56
				Total Invoice Amount		1,112.00	
IGST		CGST	SGST				
0.00		84.78	84.78				
Rupees : One Thousand One Hundred And Twelve Only.							

Rupees : One Thousand One Hundred And Twelve Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

20/12/23 01:10:16 PM