

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		34771	
Billing Details		Shipping Details		Invoice Date		27 Dec 2023	
Greens Group		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20231227032	
				PO Date		27 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP9522-Sanitary CP-CP Bottle Trap---Nos.	84819090	38.00	803.00	30,514	18.00	5,492.52
2	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	38.00	221.00	8,398	18.00	1,511.64
				Total Taxable Amount	38,912.00		7,004.16
				Total Invoice Amount	45,916.00		
IGST		CGST	SGST				
0.00		3,502.08	3,502.08				
Rupees : Forty Five Thousands Nine Hundred And Sixteen Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

27/12/23 05:22:03 PM