

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34859	
Billing Details		Shipping Details		Invoice Date		03 Jan 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240103004	
				PO Date		03 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	38140010	10.00	86.00	860	18.00	154.8
				Total Taxable Amount		860.00	154.8
				Total Invoice Amount		1,015.00	
IGST		CGST	SGST				
0.00		77.4	77.4				

Rupees : One Thousand Fifteen Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit Sales LLP

Authorised signator

03/01/24 04:40:23 PM