

## 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              |           | 34852       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------|-------------------------|-----------|-------------|----------|
| Billing Details                                                                                                                          |                                                                                       | Shipping Details                                                                                             |          | Invoice Date            |           | 03 Jan 2024 |          |
| 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                   |           | 20231127024 |          |
|                                                                                                                                          |                                                                                       |                                                                                                              |          | PO Date                 |           | 27 Nov 2023 |          |
| S.No                                                                                                                                     | Description Of Goods                                                                  | HSN/SAC                                                                                                      | Qty      | Rate                    | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                        | TILE1428-Tiles-Wall & Floor Tiles-<br>Ceramic-Nitco Black Berry-300X300mm-<br>Sqm     | 69072300                                                                                                     | 4.00     | 535.00                  | 2,140     | 18.00       | 385.2    |
| 2                                                                                                                                        | TILE3748-Tiles-Wall & Floor Tiles-<br>Ceramic-Nitco Blanco White -300X300mm-<br>Sqm   | 69072300                                                                                                     | 10.00    | 535.00                  | 5,350     | 18.00       | 963.00   |
| 3                                                                                                                                        | TILE5842-Tiles-Wall & Floor Tiles-<br>Ceramic-Nitco Country Almond -<br>300X300mm-Sqm | 69072300                                                                                                     | 9.00     | 553.00                  | 4,977     | 18.00       | 895.86   |
|                                                                                                                                          |                                                                                       |                                                                                                              |          | Total Taxable<br>Amount | 12,467.00 |             | 2,244.06 |
|                                                                                                                                          |                                                                                       |                                                                                                              |          | Total Invoice<br>Amount | 14,711.00 |             |          |
| IGST                                                                                                                                     |                                                                                       | CGST                                                                                                         | SGST     |                         |           |             |          |
| 0.00                                                                                                                                     |                                                                                       | 1,122.03                                                                                                     | 1,122.03 |                         |           |             |          |

Rupees : Fourteen Thousands Seven Hundred And Eleven Only.

Bank Details



For Summit Sales LLP