

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN ; 36ACQFS2044C1Z7

Customer Details				Invoice No		34902	
Billing Details		Shipping Details		Invoice Date		06 Jan 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240104026	
				PO Date		04 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7374-Sanitary CP-CP Angle Cock--- Nos.	84819090	8.00	298.00	2,384	18.00	429.12
2	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	20.00	53.00	1,060	18.00	190.8
3	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	4.00	464.00	1,856	18.00	334.08
4	SACP3381-Sanitary CP-CP Pillar Cock--- Nos.	84819090	4.00	612.00	2,448	18.00	440.64
5	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	2.00	599.00	1,198	18.00	215.64
6	SACP6410-Sanitary CP-CP Shower Head--- Nos.	84819090	4.00	618.00	2,472	18.00	444.96
7	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	4.00	2,402.00	9,608	18.00	1,729.44
8	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	4.00	289.00	1,156	18.00	208.08
				Total Taxable Amount		22,182.00	3,992.76
				Total Invoice Amount		26,175.00	



IGST	CGST	SGST			
0.00	1,996.38	1,996.38			
Rupees : Twenty Six Thousands One Hundred And Seventy Five Only.					

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP
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Authorised signator

