

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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		34930	
Billing Details		Shipping Details		Invoice Date		08 Jan 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20231230018	
				PO Date		30 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	3.00	33.00	99	18.00	17.82
				Total Taxable Amount	99.00		17.82
				Total Invoice Amount	117.00		
IGST		CGST	SGST				
0.00		8.91	8.91				
Rupees : One Hundred And Seventeen Only.							

Bank Details

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



For Summit Sales LLP

Authorised signator

08/01/24 12:21:02 PM