

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		34938	
Billing Details		Shipping Details		Invoice Date		08 Jan 2024	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20240108010	
				PO Date		08 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	3.00	84.00	252	18.00	45.36
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	2.00	33.00	66	18.00	11.88
				Total Taxable Amount		318.00	57.24
				Total Invoice Amount		375.00	
IGST		CGST	SGST				
0.00		28.62	28.62				
Rupees : Three Hundred And Seventy Five Only.							

Bank Details

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



For Summit Sales LLP

[Signature]
Authorised signator

08/01/24 03:26:47 PM