

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

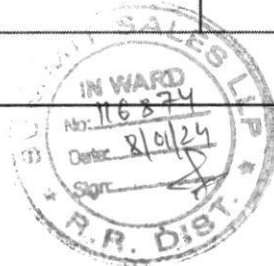
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34931	
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		20231230019	
				PO Date		30 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	95.00	475	0.00	0.00
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	3.00	105.00	315	18.00	56.7
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	26.00	52	18.00	9.36
4	CONS7245-Consumables-Dust Pan-PVC-Misc-Nos.	32969099	4.00	21.00	84	18.00	15.12
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	83.00	249	18.00	44.82
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	6.00	16.00	96	18.00	17.28
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	105.00	420	18.00	75.6
8	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	3.00	210.00	630	18.00	113.4
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
				Total Taxable Amount		2,606.00	383.58

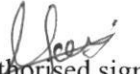


			Total Invoice Amount	2,990.00		
IGST	CGST	SGST				
0.00	191.79	191.79				
Rupees : Two Thousand Nine Hundred And Ninety Only.						Page 2 of 2

Bank Details

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

For Summit Sales LLP


Authorised signator