

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

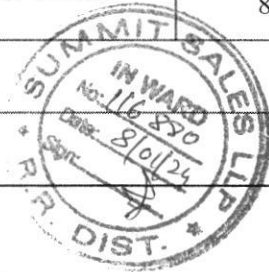
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34937	
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		20240108011	
				PO Date		08 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	95.00	285	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	3.00	14.00	42	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	90.00	270	18.00	48.6
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	2.00	105.00	210	18.00	37.8
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
				Total Taxable Amount		1,533.00	204.6
				Total Invoice Amount		1,738.00	



IGST	CGST	SGST				
0.00	102.3	102.3				
Rupees : One Thousand Seven Hundred And Thirty Eight Only.						

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP
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Authorised signator