

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		34947	
Billing Details		Shipping Details		Invoice Date		09 Jan 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240105014	
				PO Date		05 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM1677-Plumbing-PVC SWR-Double socket Pipe-75x1200mm-Nos.	391723	20.00	120.00	2,400	18.00	432.00
2	PLUM6883-Plumbing-PVC SWR-Double socket Pipe-75x3000mm-Nos.	391723	10.00	246.00	2,460	18.00	442.8
3	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	27101990	5.00	105.00	525	18.00	94.5
4	PLUM7194-Plumbing-PVC SWR-Single Door Y -100mm-Nos.	39174000	10.00	163.00	1,630	18.00	293.4
5	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	391723	5.00	447.00	2,235	18.00	402.3
6	PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos.	391723	5.00	247.00	1,235	18.00	222.3
7	PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.	38140010	5.00	261.00	1,305	18.00	234.9
8	PLUM2756-Plumbing-Ball Cock-MABT-20mm-Nos.	3917	20.00	119.00	2,380	18.00	428.4
				Total Taxable Amount		14,170.00	2,550.6
				Total Invoice Amount		16,721.00	



IGST	CGST	SGST							
0.00	1,275.3	1,275.3							
Rupees : Sixteen Thousands Seven Hundred And Twenty One Only.									

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YFSB0000097
Branch : Secunderabad

For Summit Sales LLP
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Authorised signator