

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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Applier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044CIZ7**

Customer Details				Invoice No		34859	
Billing Details		Shipping Details		Invoice Date		03 Jan 2024	
Sharad Jayanthilal Kadakia		Plot No: 24, Diamond Point, Hyderabad, Telangana - 500070		PO No		20240103004	
GSTIN: 36ACBPK9161F1ZN		PAN:ACBPK9161F		PO Date		03 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	38140010	10.00	86.00	860	18.00	154.8
				Total Taxable Amount	860.00		154.8
				Total Invoice Amount	1,015.00		
IGST		CGST	SGST				
0.00		77.4	77.4				
Rupees : One Thousand Fifteen Only.							

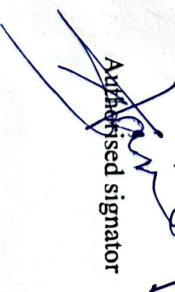
Rupees : One Thousand Fifteen Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



Plot no = 24
Gundand no = 132
Dt. 03-01-24

