

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE
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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34995	
Billing Details		Shipping Details		Invoice Date		13 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		20240111001	
				PO Date		11 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7782-Steel-Tor Steel---10mm-Kgs	721420	500.00	39.00	19,500	18.00	3,510.00
2	STEL2652-Steel-Tor Steel---12mm-Kgs	721420	750.00	39.00	29,250	18.00	5,265.00
				Total Taxable Amount	48,750.00		8,775.00
				Total Invoice Amount	57,525.00		
IGST		CGST	SGST				
0.00		4,387.5	4,387.5				
Rupees : Fifty Seven Thousands Five Hundred And Twenty Five Only.							

Bank Details

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



For Summit Sales LLP

Sadhane
Authorised signator

13/01/24 11:56:40 AM