

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35081	
Billing Details		Shipping Details		Invoice Date		19 Jan 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Modi properties Pvt LTd 5-4-187/3&4, M G Road, Ranigunj Hyderabad, Telangana- 500003		PO No		20240117026	
				PO Date		17 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5170-Chemical-Tile Adhesive---Bags	38245090	5.00	236.00	1,180	18.00	212.4
				Total Taxable Amount	1,180.00		212.4
				Total Invoice Amount	1,392.00		
IGST		CGST	SGST				
0.00		106.2	106.2				

Rupees : One Thousand Three Hundred And Ninety Two Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

19/01/24 01:12:00 PM