

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		35080	
Billing Details		Shipping Details		Invoice Date		19 Jan 2024	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20240111022	
				PO Date		11 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs		2.00	89.25	179	18.00	32.13
2	HARD1877-Hardware-MS Nails--50mm-Kgs	731700	2.00	89.25	179	18.00	32.13
				Total Taxable Amount	357.00		64.26
				Total Invoice Amount	421.00		
IGST		CGST	SGST				
0.00		32.13	32.13				
Rupees : Four Hundred And Twenty One 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 01:09:43 PM