

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		35088	
Billing Details		Shipping Details		Invoice Date		20 Jan 2024	
Modi Housing Pvt Ltd SOV III		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		P.O No		20240117029	
				P.O Date		17 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos.	392510	4.00	2,276.00	9,104	18.00	1,638.72
				Total Taxable Amount	9,104.00		1,638.72
				Total Invoice Amount	10,743.00		
IGST		CGST	SGST				
0.00		819.36	819.36				
Rupees : Ten Thousands Seven Hundred And Forty Three Only.							

Bank Details

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



For Summit Sales LLP

Authorized signator

20/01/24 10:39:26 AM