

ORIGINAL INVOICE

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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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35125	
Billing Details		Shipping Details		Invoice Date		22 Jan 2024	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20240119043	
				PO Date		19 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM6713-Plumbing-PVC-Elbow-40mm-Nos.	39174000	4.00	20.29	81	18.00	14.60
2	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.	391723	4.00	11.72	47	18.00	8.43
3	PLUM2375-Plumbing-CPVC Elbow--25mm-Nos.	39174000	15.00	60.29	904	18.00	162.78
				Total Taxable Amount		1,032.39	185.83
				Total Invoice Amount		1,218.00	
IGST		CGST	SGST				
0.00		92.91	92.91				

Rupees : One Thousand Two Hundred And Eighteen Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



22/01/24 03:20:40 PM