

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		35139	
Billing Details		Shipping Details		Invoice Date		23 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		20240119010	
				PO Date		19 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM1412-Plumbing-PVC SWR-Bend - 75mmx45-Nos.	39174000	40.00	45.00	1,800	18.00	324.00
				Total Taxable Amount	1,800.00		324.00
				Total Invoice Amount	2,124.00		
IGST		CGST	SGST				
0.00		162.00	162.00				
Rupees : Two Thousand One Hundred And Twenty Four Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



23/01/24 01:01:41 PM