

TRANSIT COPY

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			Shipping Details			Invoice No	35155
Billing Details			Modi properties Pvt Ltd			Invoice Date	24 Jan 2024
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			5-4-187/3&4, M G Road, Ranigunj			PO No	20240122025
Secunderabad, TELANGANA- 500003			Hyderabad, Telangana- 500003			PO Date	22 Jan 2024
GSTIN: 36AABCM4761E1ZM							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	525.00	525	18.00	94.5
2	HARD4934-Hardware-Bombay Nails-- 50mm-Kgs	731700	1.00	116.00	116	18.00	20.88
				Total Taxable Amount	641.00		115.38
				Total Invoice Amount			756.00
			IGST	CGST	SGST		
			0.00	57.69	57.69		
Rupees : Seven Hundred And Fifty Six Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 0097637000001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

24/01/24 11:08:10 AM