

Customer Details				Invoice No		35158	
Billing Details		Shipping Details		Invoice Date		24 Jan 2024	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20240123006	
				PO Date		23 Jan 2024	Page 2 of 3
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7374-Sanitary CP-CP Angle Cock--- Nos.	84819090	12.00	240.25	2,883	18.00	518.94
2	SACP7101-Sanitary CP-CP Double Sq Jali--- Nos.	84819090	12.00	140.00	1,680	18.00	302.4
3	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	6.00	464.00	2,784	18.00	501.12
4	SACP3381-Sanitary CP-CP Pillar Cock--- Nos.	84819090	4.00	641.00	2,564	18.00	461.52
5	SACP6410-Sanitary CP-CP Shower Head--- Nos.	84819090	6.00	618.00	3,708	18.00	667.44
6	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	6.00	2,402.00	14,412	18.00	2,594.16
7	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	6.00	289.00	1,734	18.00	312.12
				Total Taxable Amount	29,765.00		5,357.7
				Total Invoice Amount			35,123.00
IGST		CGST	SGST				
0.00		2,678.85	2,678.85				
Rupees : Thirty Five Thousands One Hundred And Twenty Three Only.							



Signature

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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