

ORIGINAL INVOICE

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		35205	
Billing Details		Shipping Details		Invoice Date		25 Jan 2024	
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV		SOV (serene) Cherlapally, Hyderabad, Telangana- 501301		PO No		20240123026	
				PO Date		23 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE3344-Tiles-Wall & Floor Tiles- Ceramic-Nitco Country Rosso -300X300mm- Sqm	69072300	55.00	463.00	25,465	18.00	4,583.7
				Total Taxable Amount	25,465.00		4,583.7
				Total Invoice Amount	30,049.00		
IGST		CGST	SGST				
0.00		2,291.85	2,291.85				
Rupees : Thirty Thousands Forty Nine Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



25/01/24 04:17:41 PM