

OFFICE INVOICE

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		35203	
Billing Details		Shipping Details		Invoice Date		25 Jan 2024	
Modi Housing Pvt Ltd SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20240123027	
				PO Date		23 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	6.00	49.00	294	18.00	52.92
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	33.00	198	18.00	35.64
				Total Taxable Amount		492.00	88.56
				Total Invoice Amount		581.00	
IGST		CGST	SGST				
0.00		44.28	44.28				
Rupees : Five Hundred And Eighty One 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 04:13:26 PM