

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			
Billing Details		Shipping Details		Invoice Date		35200	
Modi Housing Pvt Ltd SOV III 5-4-187/3&4, IIInd 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		Invoice Date		25 Jan 2024	
				PO No		20240123030	
				PO Date		23 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2518-Consumables-Tea Powder-- Misc-pkts	2101	2.00	383.00	766	18.00	137.88
				Total Taxable Amount	766.00		137.88
				Total Invoice Amount	904.00		
IGST		CGST	SGST				
0.00		68.94	68.94				
Rupees : Nine Hundred And Four 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 04:07:43 PM