

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

Page 1 of 2

Customer Details				Invoice No		35202	
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		20240123028	
				PO Date		Page 2 of 2 23 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	90.00	540	18.00	97.2
4	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	6.00	16.00	96	18.00	17.28
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	96.00	576	18.00	103.68
6	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	32.00	384	18.00	69.12
				Total Taxable Amount	1,770.00		306.12
				Total Invoice Amount	2,076.00		
IGST		CGST	SGST				
0.00		153.06	153.06				

Rupees : Two Thousand Seventy Six 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 04:11:00 PM