

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MAN DAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		35181	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		Invoice Date		25 Jan 2024	
				PO No		20240123012	
				PO Date		23 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1916-Hardware-SS Screws-CSK Head-8x32mm-Nos.	73181500	100.00	1.20	120	18.00	21.6
2	HARD1852-Hardware-Fischer Plug--5MM- Boxes	392630	10.00	168.00	1,680	18.00	302.4
				Total Taxable Amount	1,800.00		324.00
				Total Invoice Amount	2,124.00		
IGST		CGST	SGST				
0.00		162.00	162.00				
Rupees : Two Thousand One Hundred And Twenty Four Only.							
Bank Details							

Bank Details

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

For Summit Sales LLP

Authorised signator



25/01/24 01:31:02 PM