

Tax Invoice  
Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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| Customer Details                                                                               |                                                              |                  |       | Invoice No           |          | 35185       |         |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------|-------|----------------------|----------|-------------|---------|
| Billing Details                                                                                |                                                              | Shipping Details |       | Invoice Date         |          | 25 Jan 2024 |         |
| Mayflower Platinum Welfare Association<br>5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003 |                                                              |                  |       | PO No                |          | 20240123048 |         |
|                                                                                                |                                                              |                  |       | PO Date              |          | 23 Jan 2024 |         |
| S.No                                                                                           | Description Of Goods                                         | HSN/SAC          | Qty   | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                              | CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.            | 96032900         | 3.00  | 84.00                | 252      | 0.00        | 0.00    |
| 2                                                                                              | CONS2101-Consumables-Dustbin-PVC-Misc-Nos.                   | 32969090         | 3.00  | 53.00                | 159      | 18.00       | 28.62   |
| 3                                                                                              | CONS1056-Consumables-Mopping Sitck--Misc-Nos.                | 96039000         | 3.00  | 103.00               | 309      | 18.00       | 55.62   |
| 4                                                                                              | CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos. | NA               | 2.00  | 210.00               | 420      | 18.00       | 75.6    |
|                                                                                                |                                                              |                  |       | Total Taxable Amount | 1,140.00 |             | 159.84  |
|                                                                                                |                                                              |                  |       | Total Invoice Amount | 1,300.00 |             |         |
| IGST                                                                                           |                                                              | CGST             | SGST  |                      |          |             |         |
| 0.00                                                                                           |                                                              | 79.92            | 79.92 |                      |          |             |         |
| Rupees : One Thousand Three Hundred Only.                                                      |                                                              |                  |       |                      |          |             |         |

