

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		35215	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		Invoice Date		27 Jan 2024	
				PO No		20240124046	
				PO Date		24 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD6505-Hardware-Door closer---Nos.	83026000	8.00	1,623.00	12,984	18.00	2,337.12
2	HARD7996-Hardware-Door latch---Nos.	7315	15.00	294.00	4,410	18.00	793.8
				Total Taxable Amount	17,394.00		3,130.92
				Total Invoice Amount	20,525.00		
IGST		CGST	SGST				
0.00		1,565.46	1,565.46				

Rupees : Twenty Thousands Five Hundred And Twenty Five Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



27/01/24 10:50:57 AM