

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35238	
Billing Details		Shipping Details		Invoice Date		29 Jan 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240127036	
				PO Date		27 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs		5.00	116.00	580	18.00	104.4
2	HARD4934-Hardware-Bombay Nails--50mm-Kgs	731700	10.00	116.00	1,160	18.00	208.8
				Total Taxable Amount		1,740.00	313.2
				Total Invoice Amount		2,053.00	
IGST		CGST	SGST				
0.00		156.6	156.6				

Rupees : Two Thousand Fifty Three Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



29/01/24 04:42:41 PM