

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 : 36ACQFS2044CIZ7**

Customer Details				Invoice No		35238	
Billing Details		Shipping Details		Invoice Date		29 Jan 2024	
Sharad Jayanthilal Kadakia				PO No		20240127036	
Plot No: 24, Diamond Point, Hyderabad, Telangana - 500070				PO Date		27 Jan 2024	
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4319-Hardware-MS Nails--62.5mm-K _{gs}		5.00	116.00	580	18.00	104.4
2	HARD4934-Hardware-Bombay Nails--50mm-K _{gs}	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.							

Rupces : Two Thousand Fifty Three Only.

Bank Details

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

For Summit Sales LLP

Authorized signator

Plot no. 24

Inv No. 183

M.N.R. 2024012940

Dt. 29/01/24