

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

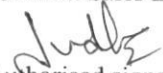
Customer Details				Invoice No		35272	
Billing Details		Shipping Details		Invoice Date		31 Jan 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240125035	
				PO Date		25 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD9376-Hardware-Bombay Nails-- 75mm-Kgs	731700	5.00	116.00	580	18.00	104.4
				Total Taxable Amount	580.00		104.4
				Total Invoice Amount	684.00		
IGST		CGST	SGST				
0.00		52.2	52.2				
Rupees : Six Hundred And Eighty Four Only.							

Rupees : Six Hundred And Eighty Four Only.

Bank Details

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

For Summit Sales LLP


Authorised signator


31/01/24 12:33:31 PM