

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		35244	
Billing Details		Shipping Details		Invoice Date		30 Jan 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240125003	
				PO Date		25 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire---20guage-kgs	72171020	300.00	65.10	19,530	18.00	3,515.4
				Total Taxable Amount	19,530.00		3,515.4
				Total Invoice Amount	23,045.00		
IGST		CGST	SGST				
0.00		1,757.7	1,757.7				
Rupees : Twenty Three Thousands Forty Five Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP



[Signature]
Authorised signatory



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